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Greenville, N.H.

ANNUAL REPORTS

of the

Town Officers

and of the

OFFICERS OF THE

MASCENIC SCHOOL DISTRICT

For the

Year Ending June 30, 1987



Roger Bergeron
Grade 5 1988

ANNUAL REPORTS
of the
Town Officers
of
Greenville, N.H.

for the
Year Ending December 31, 1987

and of the
OFFICERS OF THE
MASCENIC SCHOOL DISTRICT
For the
Year Ending June 30, 1987

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CONCORD, N. H.



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MASCENIC REGIONAL SCHOOL DISTRICT REPORT FOR 1987

School Report follows at end of the Greenville Town Report.

TOWN OFFICERS

1987

TERM EXPIRES

Representative to the General Court

Clyde S. Eaton
Betty Hall

November 1988
November 1988

Town Clerk

Kathleen Valliere (appointed)

March 1988

Town Treasurer

Sara Berry (appointed)

March 1988

Selectmen

Melvin C. Tuttle
Alan M. Beckman
James A. Hartley

March 1988
March 1989
March 1990

Fire Wards

Jean Bouley
Peter Vaillancourt
David Bourgault

March 1988
March 1989
March 1990

Supervisors of the Checklist

Janice Blease
Shirley Enright (appointed)
Elizabeth Tolman

March 1988
March 1988
March 1990

Tax Collector

Kathleen Valliere

March 1988

Auditors

Richard Eaton
Thomas Welden

March 1988
March 1988

Road Agent

Appointed by the Selectmen

Charles Buttrick

March 1988

Board of Health

Melvin C. Tuttle
Alan M. Beckman
James A. Hartley

March 1988
March 1989
March 1990

Civil Defense

Appointed by the Selectmen

Bruce Wheeler

March 1988

Town Hall Janitor

Appointed by the Selectmen

Matt Beckman

Surveyors of Wood & Lumber

Clyde S. Eaton	March 1988
Charles Buttrick	March 1988

Public Weighers

James Bernier	March 1988
Charles Buttrick	March 1988

Building Inspector Appointed by Selectmen

Malcolm Meltzer	March 1989
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Trustees of Chamberlin Free Library

Ronald Wells	March 1988
Sue Hallowell	March 1988
Cathleen Doonan	March 1989
Richard Bickford	March 1989
Ted deWinter	March 1990
Tena Goen	March 1990

Trustees of Trust Funds

Katherine I. Branch	March 1988
Alina Alix	March 1989
Patricia Schuren	March 1990

Cemetery Committee Appointed by Selectmen

Charles Moore	March 1987
Charles Buttrick	March 1987

Forest Fire Wardens Appointed by State

Charles Buttrick, Warden	
Philip Colburn, Deputy Warden	
David Bourgault, Deputy Warden	
Peter Vaillancourt, Deputy Warden	

Parks & Playground Appointed by Selectmen

Charles Buttrick	April 1988
Kathleen Valliere	April 1988
Philip Ramsdell	April 1988

Animal Control Officer Appointed by Selectmen

Philip Alix	March 1995
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Planning Board Appointed By Selectmen

Alan Beckman	March 1988
Kenneth Parker	March 1988
Thomas Falter	March 1989
Robert Wilkins	March 1989
Bruce Buttrick	March 1990

**Board of Adjustment
Appointed by the Selectmen**

Patricia Cuff	April 1988
Roger Lizotte	April 1989
Lawrence Kelley	April 1990
Thomas Welden	April 1991
Dorothy Tuttle	April 1992
Margaret Bickford, Alternate	April 1988

Finance Committee

Nelson Pelletier	April 1988
Vaughn Townsend	April 1988
Frank Pillsbury	April 1988
Christine Crosby	April 1988
Bruce Grover	April 1989

Ambulance

Romuald Thibault
George R. McCreery

Municipal District Court

Robert Taft, Justice
Janice Blease, Clerk of Court

SYNOPSIS OF 1987 TOWN MEETING
MARCH 10, 1987

The meeting was called to order at 10:00 am on March 10, 1987 by the Moderator Robert Taft and after voting not to read the entire Warrant, the polls were declared open. It was voted to recess the meeting to March 11, 1987, after the polls closed, for action on the articles. The recessed meeting to start at 7:30 pm in the Greenville Town Hall Auditorium.

Total names on Check-list	1236
Total Ballots Cast	164

For Selectmen for three years:

James A. Hartley received 149 votes
Bruce R. Wheeler received 2 votes
Charles Moore received 2 votes

And the said James A. Hartley having a plurality of all the votes cast was declared Selectmen for the ensuing three years and in open meeting took the oath of office as prescribed by law.

For Treasurer for one year:

John R. Franklin received 141 votes
Barbara Eaton received 1 vote
Charles Moore received 1 vote

And the said John R. Franklin having a plurality of all the votes cast was declared Treasurer for the ensuing year and in open meeting took the oath of office as prescribed by law.

For Library Trustee for three years (Two Trustees)

Tena Goen received 148 votes
Theo A. deWinter received 97 votes
Alice Lizotte received 1 vote

And the said Tena Goen and Theo A. deWinter having received a plurality of all the votes cast were declared Library Trustees for the ensuing three years and in open meeting took the oath of office as prescribed by law.

For Library Trustee for unexpired one year term:

Ronald Wells received 135 votes
Robert McCreery received 1 vote

And the said Ronald Wells having a plurality of all the votes cast was declared Library Trustee for the ensuing year and in open meeting took the oath of office as prescribed by law.

Trustees of Trust Funds for three years:

Patricia Schuren received 157 votes
Robert McCreery received 1 vote

And the said Patricia Schuren having received a plurality of all the votes cast was declared Trustee of Trust Funds for the ensuing three years and in open meeting took the oath of office as prescribed by law.

For Auditor for one year (Two Auditors)

Barbara Eaton received 8 votes
Richard Eaton received 7 votes
Gloria Duval received 4 votes
Thomas Welden received 3 votes
Robert Taft received 2 votes
Charles Moore received 2 votes
George Doonan received 2 votes
Elizabeth Tolman received 2 votes
Patricia Schuren received 2 votes
Bruce R. Wheeler received 1 vote
Linda Aho received 1 vote
Adrienne Alix received 1 vote
Mary Pelletier received 1 vote
Roland Thibault received 1 vote
Joan MacPhee received 1 vote

The above votes for Auditor were write-ins. Barbara Eaton, having written-in, refused the position of Auditor. Richard Eaton and Gloria Duval a plurality of all the write-in votes were declared Auditors for the ensuing year and in open meeting took the oath of office as prescribed by law.

Fire Wards for Three Years:

David Bourgault received 155 votes

And the said David Bourgault having received a plurality of all the votes cast was declared Fire Ward for three years and in open meeting took the oath of office as prescribed by law.

Fire Ward for Unexpired One Year Term:

Jean Bouley received 151 votes

Michael Bergeron received 1 vote

And the said Jean Bouley having received the plurality of all the votes cast was declared Fire Ward for ensuing year term and in open meeting took the oath of office as prescribed by law.

Moderator for One Year Unexpired Term:

Robert Taft received 154 votes

Barbara Fried received 1 vote

And the said Robert Taft having received a plurality of all the votes cast was declared Moderator for the ensuing year and in open meeting took the oath of office as prescribed by law.

Town Meeting was called to order at 7:30 pm March 11, 1987 by the Moderator, Robert Taft.

The following corrections were made in the Town Report of 1986:

Index - Auditors Report is on page 17, not page 82

Page 10 Town Warrant - Date for Town Elections should read Tuesday the 10th and Town Meeting should read the 11th day of March.

Article 23 - Should read asscess instead of access.

Page 18 - Budget line item 27, Appropriations for 1986, should read \$30,000

Page 19 - Budget line item 70, Budget Request 1987, should read \$6,000
Budget line item 85, Total Appropriations, should read as follows:

Appropriation 1986 - \$755,748
Preliminary Expenditures 1986 - \$714,203
Budget Request 1987 - \$840,135
Remove line 81

Page 20 - Total for Estimated Revenue 1987-88 should read \$550,276 instead of \$527,260

Page 21 - Town Clerk's Report should read:
Received for Motor Vehicles - \$105,151.17
To Treasurer \$106,117.67

Page 25 - Should be page 26

Page 26 - Should be page 25

Page 76 Marriages - Date for Eaton-Buttrick should read April 19, 1986

Page 16 - General Government should read \$799,843 instead of \$797,419

Article 1. Clyde S. Eaton and Charles W. Buttrick were chosen Surveyors of Wood and Lumber. James Bernier and Charles W. Buttrick were chosen Public Weighers.

Article 2. Line 2 increased to \$38,000
Line 15 decreased to \$100,000 by a standing vote: Yes 48
No 31
Line 49 decreased to \$36,287
Line 50 decreased to \$17,000
Line 70 increased to \$6,000

All changes were motioned, seconded, and passed. Voted to raise and appropriate the sum of \$821,522 as detailed in the attached schedule to defray Town charges for the ensuing year.

Article 3. Voted to accept the reports of Auditors, Agents, Committees and Officers with the corrections as shown at the beginning of this report.

Article 4. Voted to have the Town authorize the Selectmen and Town Treasurer to borrow money in anticipation of taxes.

Article 5. Voted to have the Town authorize the Selectmen to sell, at public auction or by sealed bid, with thirty days notice, any real estate which has been acquired by tax title.

Article 6. Voted to have the Town authorize the Board of Selectmen to accept any State and/or Federal funds that may become available to use by the Town.

Article 7 and 8. Continued to adjourned meeting May 12, 1987 at 8 p.m.

Article 9. Voted to have the Town appropriate and authorize the withdrawal from the Federal Revenue Sharing Fund for use as setoffs against budgeted appropriations for the following specific purposes in amounts indicated herewith:

Town Officers Expenses	\$ 7,500
Cruiser Reserve Fund	2,500
Fire Dept. Capital Reserve	6,000
Sewer Equip. Capital Reserve	5,000
Public Works Equipment Fund	<u>5,000</u>
Total	\$ 26,000

Article 10. Voted to have the Town establish a Town re-evaluation Capital Reserve Fund, and raise and appropriate a \$15,000 payment into this fund.

Article 11. Voted to have the Town raise and appropriate the sum of Fourteen Thousand dollars (\$14,000) for the purchase of a new police cruiser, of which Ten Thousand dollars (\$10,000) of such sum will be withdrawn from the Cruiser Reserve Fund.

Article 12. Voted to have the Town raise and appropriate the sum of Three Hundred Fifty dollars (\$350) for the purchase of a safety shield for the new cruiser.

Article 13. Voted to have the Town raise and appropriate the sum of Eight Hundred Sixty dollars (\$860) for the purchase of a strobe light for the new cruiser.

Article 14. Voted to have the Town raise and appropriate the sum of Twenty-two Thousand dollars (\$22,000) for the purchase of a new one ton 4-wheel drive dump truck with plow, Ten thousand dollars (\$10,000) of such sum to withdrawn from the Public Works Equipment Fund.

Article 15. Voted to have the Town raise and appropriate the sum of Twenty thousand dollars (\$20,000) to construct a building to be used by various Town Departments (i.e. Highway, Water, Wastewater Departments) on Town owned land adjacent to the Wastewater Treatment Facility.

Article 16. Voted to have the Town appropriate the sum of Five Thousand dollars (\$5,000) to purchase a new alarm panel system, such sum to be withdrawn from the Fire Department Capital Reserve Account.

Article 17. Voted to have the Town raise and appropriate the sum of One Thousand dollars (\$1,000) to purchase a new typewriter for the Chamberlin Free Public Library.

Article 18. Voted to have the Town raise and appropriate the sum of One Thousand Five Hundred dollars (\$1,500) for the purchase of a copier for the Town Office.

Article 19. Voted to have the Town raise and appropriate the sum of Eleven Thousand dollars (\$11,000) to purchase and install a beam rail fence starting at the west end of the parking area adjacent to the fire station and running towards Adams Street to connect to the existing rail fence.

Article 20. Voted to have the Town raise and appropriate the sum of Four Thousand Five Hundred dollars (\$4,500) to purchase street signs for the Town of Greenville.

Article 21. Voted to have the Town raise and appropriate the sum of Two Thousand Five Hundred dollars (\$2,500) to replace the flooring of the Town Hall bathrooms and paint the bathrooms.

Article 22. Voted not to raise and appropriate the sum of Five Thousand Seven Hundred dollars (\$5,700) to restore the Town Clerk's record books.

Article 23. Voted not to adopt the provisions of RSA 72:1-C and to continue collecting resident tax.

Article 24. Amended to delete the following:

"unless and until the proposed site of the proposed storage or disposal has been approved by the voters of the town at the annual Town Meeting by written ballot."

Voted to instruct the Town's Representatives to the General Court to take all necessary measures to insure that no low level radioactive waste from the Seabrook nuclear plant shall be stored or disposed of within this town of Greenville.

Article 25. A motion was made to reconsider the action taken on Article 15 and to possibly increase the amount of money allocated for the Public Works Building. This motion was defeated by a standing vote:

Yes	16	No	36
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Voted to ask the Selectmen to provide a Warrant Article for the next Town Meeting (1988) to improve the High Street and Main Street intersection by providing green space.

No further business.

At 11:08 p.m. the meeting was adjourned until May 12, 1987 at 8:00 p.m.

A True Record - Attest:

Barbara Fried, Town Clerk

RECESSED TOWN MEETING
MAY 12, 1987

The meeting was called to order at 8:02 p.m. at the Town Hall by Mr. Robert Taft, Moderator.

It was moved and seconded to recess the action taken on articles 7 and 8 to June 11, 1987 at 8:00 p.m.

Voted to recess action taken on articles 7 and 8 of the 1987 Town Meeting to June 11, 1987 at 8:00 at the Greenville Town Hall.

It was also moved and seconded to hold Special Town Meeting to solicit Franchise for Cable Television.

Voted to hold a Special Town Meeting to solicit a Franchise for Cable Television.

The minutes of the above were taken by former Town Clerk, Barbara Fried, and never recorded in the record. I, Kathleen Valliere, Town Clerk cannot attest to these notes but have entered them in the record to the best of my recollection and notes given me.

Signed:

Kathleen Valliere, Town Clerk

RECESSED TOWN MEETING
JUNE 11, 1987

The Meeting was called to order at 10:00 a.m. at the Greenville Elementary School on June 11, 1987 by Robert Taft, Moderator.

Mr. Taft read the Warrant as follows: Question 1. Are you in favor of adoption of the Zoning Ordinance as proposed by the Greenville Planning Board? The polls were opened from 10:00 a.m. to 7:00 p.m. and were declared closed by Mr. Taft.

The recessed meeting was called to order at 8:03 p.m. by Mr. Taft at the Town Hall on June 11, 1987. At that time the results were given:

Total names on the check-list	1247
Total ballots cast	159

The results	Yes	91	No	67	Blank	1
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Question passed.

Forty-five (45) registered voters were present and Mr. Taft proceeded with recessed meeting of March 11, recessed to May 12, 1987. On May 12 it was recessed to June 11th at 8:00 p.m.

Article 7 - Voted to raise and appropriate the sum of seven thousand dollars (\$7,000) to retain the engineering firm of Hoyle, Tanner and Associates, Inc. for the purpose of obtaining an engineering review and funding study of the Rousseau Heights/Adams Avenue sewage system to the proposed industrial sites near Pilgrim Foods and Approved Color Corporation.

Article 8 - Voted not to raise and appropriate the sum of Five Thousand dollars (\$5,000) to pay legal, engineering, surveying and administrative costs to define and prepare two manufacturing/industrial sites in the Town of Greenville. The first being near Pilgrim Foods and the second being near Approved Color Corporation, to attract business firms to Greenville. Standing vote 18 yes 22 no.

Meeting was adjourned at 8:05 p.m.

A True Record - Attest
Kathleen Valliere, Town Clerk

SPECIAL TOWN MEETING
JUNE 11, 1987

The meeting was called to order by Mr. Robert Taft, Moderator at 9:00 p.m. with 45 registered voters present.

Mr. Armato was allowed to speak with no objections from the floor. Mr. Armato represented his firm on cable TV and what cost are involved.

Question:

Voted to authorize the Selectmen as the Franchising Authority for the selection of and subsequent franchising and regulation of a Cable Television System for the Town.

At 9:35 p.m. the meeting was adjourned.

A True Record - Attest:

Kathleen Valliere, Town Clerk

TOWN WARRANT
The State of New Hampshire

Polls will be open from 10:00 a.m. to 7:00 p.m.

To the Inhabitants of the Town of Greenville in the County of Hillsborough in said State, qualified to vote in Town Affairs:

You are hereby notified to meet at the Greenville Elementary School in said Greenville on Tuesday, the 8th day of March, next by 10:00 of the clock in the forenoon, to act upon the following subjects:

To bring in your votes for: One Selectmen for three years; One Treasurer for one year; Two Library Trustees for three years; One Trustee of Trust Funds for three years; Two Auditors for one year; One Fire Ward for three years; One Town Clerk for three years; One Moderator for one year; One Tax Collector for three years; One Supervisor of the Checklist for six years; One Supervisor of the Checklist for unexpired term of four years.

And at seven-thirty (7:30 p.m.) of the clock in the afternoon of the 9th day of March, at Mascenic Regional School Auditorium in New Ipswich, to act upon the following subjects:

Article 1. To choose all necessary Town Officers for the Year ensuing not chosen by non-partisan ballot.

Article 2. To raise such sum of money as may be necessary to defray Town charges for the ensuing year and make appropriations of the same.

Article 3. To hear reports of Auditors, Agents, Committees, and Officers heretofore chosen and pass any vote related thereto.

Article 4. To see if the Town will vote to authorize the Selectmen and Town Treasurer to borrow money in anticipation of taxes, or take any action thereon.

Article 5. To see if the Town will vote to give the Selectmen full discretion to dispose of real property which has been acquired by tax title, or take any action thereon.

Article 6. To see if the Town will vote to authorize the Selectmen to accept and spend any State and/or Federal Funds that may become available to use by the Town, or take any action thereon.

Article 7. To see if the Town will vote to authorize the Selectmen to appoint a committee to study ways to decrease the tax rate and to encourage economic development in Greenville and to advise the

Selectmen and Town Meeting of their findings. This committee shall consist of five (5) members and two (2) alternates appointed to one year term. (By Petition)

Article 8. To see if the Town will vote to correct inconsistencies in the present zoning map, make some adjustments to create more industrial sites and make other changes which are both in concert with the intent of the zoning ordinance and consistent with good land use practice, or take any action thereon. (By Petition)

Article 9. Shall we adopt the provisions of RSA 80:58-86 for real estate tax lien procedure? These statutes provide that tax sales to private individuals for non-payment of property taxes on real estate are replaced with a real estate tax lien procedure under which only a municipality or county where the property is located or the State may acquire a tax lien against land and buildings for unpaid taxes. (By Selectmen).

Article 10. To see if the Town will vote to increase the number of Library Trustees from six to seven (7), each Trustee to hold office three (3) years as heretofore, the terms to be staggered so that in one (1) year three (3) trustees are elected to three (3) year terms and in each of the two (2) succeeding years two (2) trustees are elected to three (3) year terms. This change is made to bring the Board of Library Trustees into conformity with RSA 202-A:6 as amended in 1987 which requires that elected Boards of Library Trustees shall have an odd number of members. (By Library).

Article 11. To see if the Town will vote to elect three (3) water commissioners to manage and operate the water distribution for the Town of Greenville and set appropriate rates to generate revenues to cover operating expenses and create capital reserve funds. Commissioners are to be elected at the next election: one (1) for three (3) years; one (1) for two (2) years; one (1) for one (1) year. (By Finance Committee).

Article 12. To see if the Town will vote to authorize the Parks and Recreation to collect an annual fee of twenty-five dollars (\$25.00) per person for non-residents for privileges of using the Town Pool. Fees collected and registration cards to be issued at the Town Office. Monies collected would then go to an established reserve account for the maintenance and improvements at the Town pool area. (By Finance Committee).

Article 13. To see if the Town will vote to raise and appropriate the sum of \$30,000 for the reassessment of the Town of Greenville in the year 1988. (By Petition).

Article 14. To see if the Town will vote to appropriate the sum of \$22,500 for the purpose of hiring a full-time Town Administrator, reporting to the Board of Selectmen, and to further authorize the Board of Selectmen, upon approval of this Warrant Article, to maintain this position in their budget as an annual expenditure. 1988 Expense Breakdown:

Salary Based on \$24,000/year for 7 months	\$14,000
Dues, Training	1,000
Recruitment/Advertising	500*
Office Furniture & Supplies	1,000*
Office Construction	2,000*
Mileage Reimbursement	500
Fringe Benefits @ 25% of 7 months salary	<u>3,500</u>
Total 1988 Estimated Expense	\$22,500

(By Petition)

Article 15. To see if the Town will vote to raise and appropriate the sum of \$37,966 for the purpose of hiring a full time Administrative Assistant to the Board of Selectmen and to further authorize the Board of Selectmen, upon approval of this Warrant Article, to insert it into their budget as an annual expenditure.

Salary based on a \$30,000/yr 8 months	\$20,000
Dues, training, possible relocation cost	2,000
Recruitment/Advertising	1,000
Office Furniture & Supplies	800
Mileage	500
Fringe Benefits	3,666

(By Petition)

Article 16. To see if the Town will vote to raise and appropriate the sum of two thousand seven hundred dollars (\$2,700) to replace the unsafe lighting in one portion of the Chamberlin Public Library, or take any action thereon. (By Library).

Article 17. To see if the Town will vote to raise and appropriate the sum of Seventy Thousand dollars (\$70,000) for the reconstruction of the Town Hall roof and to further authorize the Selectmen to issue bonds/notes for this purpose for a ten year period. (This requires a 2/3 vote), or take any action thereon. (By Selectmen).

Article 18. To see if the Town will vote to raise and appropriate the sum of Three Thousand Five Hundred dollars (\$3,500) to repair the sills and repaint the Fire Station or take any action thereon. (By Fire Department).

Article 19. To see if the Town will vote to raise and appropriate the sum of \$19,000 dollars for the improvement of the water pressure on High Street, or take any action thereon. (By Petition).

Article 20. To see if the Town will vote to raise and appropriate the sum of Ten Thousand dollars (\$10,000) to hire, school and equip a full-time Police Officer, or take any action thereon. (By Police Department).

Article 21. To see if the Town will vote to raise and appropriate the sum of \$2,000,000 to supply water and sewage from Pleasant Street up Route 31 to the Mason Town line. (By Petition).

Article 22. To transact any other business that may legally come before this meeting.

Given under our hands and seal this 9th day of February, in the year of our Lord nineteen hundred and eighty-eight.

Melvin C. Tuttle
Alan M. Beckman
James A. Hartley
Selectmen of Greenville

A true copy of Warrant ---- Attest:

Melvin C. Tuttle
Alan M. Beckman
James A. Hartley
Selectmen of Greenville

SELECTMEN'S NARRATIVE
1987

This has been a trying year for the Selectmen and the Town. We have enjoyed success in some areas and have suffered in other areas, most notably with the increased tax rate. Yet, the tax increase has stirred up real, positive interest in the Town, and folks are taking a look around, some of them for the first time. This is a healthy sign, one that the Selectmen are glad to see. For too long the Town has suffered near fatal apathy, with little or no interest on the part of most to become involved. It's a shame that it took a tax increase to arouse the Town but that's probably the only thing that could.

The Selectmen were as unhappy as everyone else with the increased tax rate, and took immediate steps to find out the whys of the increase and what could be done to prevent this from happening again. The Selectmen met with a representative from the State Department of Revenue (they set the tax rates) to see what could be done. The meeting was two-fold: (1) to review the causes of the increased tax rate and (2) to see what could be done about stabilizing the tax rate over the coming years.

As many of you know, the tax rate increase was largely brought about by the over \$100,000 in special articles approved by the voters at Town Meeting and the unexpected small offset in the Town Budget. The offset in the past has usually helped in holding the tax rate or even to reduce it. However, for 1987, due to stringent Town budgeting and change in State procedures, the offset was not enough to help. The State, at our request, will monitor the offset much closer to ensure that what is being done is adequate.

As far as stabilizing the tax rate, the State representative repeated what the Selectmen already knew. Budgets (and taxes) are dependent on what the voters authorize at Town and School meetings. The Town budget, while prepared by the Selectmen, cannot be implemented until the Town has voted on and approved it. Likewise, special articles cannot be implemented by the Selectmen unless the Town has voted on and approved the articles. Once the budget and special articles are approved, Selectmen must raise that amount of money through taxes. Special articles in particular, if not carefully voted on, can cause large increases in taxes, as happened in 1987.

The State representative pointed out that special articles for expenditures should be subject to a Capital Improvement Plan, a plan that was voted down by the Town several years ago. A Capital Improvement Plan typically projects capital expenditures (equipment, buildings, maintenance, etc.) over a period of time (say five years), and recommends that certain sums of money be set aside to finance these expenditures similar to what happened in 1987. In other words, the Selectmen must plan ahead, and ensure that all departments do the

same. This is an area that the Selectmen will be looking at very closely. In fact, the Selectmen have already alerted most departments to the need for a five-year plan.

There is a renewed interest in the forming of an active Economic Development Committee within the Town. The purpose of the Committee would be to study and recommend ways to attract industry or other sources of tax revenue to Greenville. The Selectmen are supporting a special article to form such a committee. We hope that it is passed, and that you will participate. Without some sort of industry or other source of revenue beyond what we presently have, it is doubtful that taxes will ever go down or level off on a long term basis.

In other business, the Selectmen concluded the search for a cable TV system and signed a contract with David Bourque cable television firm for installing the system. We hope to see it installed and operational within six months. This should make all you sports fans very happy. But don't get too involved in it; save some time to serve on a committee or two in the Town.

The Block Grant program for rehabilitation of housing in Greenville, after a slow start, is now in full swing. There are approximately six (6) houses presently under contract, with more to be added. The block grant offers low interest or no interest loans to home owners for winterizing, updating of wiring or plumbing, reconstruction as needed, and general updating of deteriorating or substandard homes. The program is working well enough that the Selectmen and Southwestern Regional Planning are actively seeking a second block grant to cover even more areas in Town.

The Parks and Playgrounds Committee successfully installed an ice skating rink at the Town Park. We hope all of you give it a try. Skating is good exercise and great way to meet people. You can never tell who you may "run" or "bump" into at the rink. Thank you, Kathy and Charlie and all those who helped out.

The Selectmen hope all of you support the Tax Lien Article that is being proposed at Town Meeting. Under the current tax lien system, anyone, including outsiders, can bid on property being put up for sale for unpaid taxes. Generally speaking, outsiders only interest in obtaining tax liens is the easy "bucks" to be made, with little or no consideration for the people involved. The proposed new tax lien system would eliminate outsiders from bidding on properties, thus allowing the Town to acquire the property.

The State coordinated insurance pool that the Town joined last year has worked out very well. Not only has the Town saved money in premiums, but we also received a sizeable refund that the Selectmen applied against this year's premium.

Selectmen's Narrative - Continued

In closing, we ask each and everyone of you to volunteer for Town committees and activities. It is only through your support and involvement that the Town will break out of its lethargy, overcome the negativism so prevalent, and restore the Town to a place to be proud of. We have all the ingredients for a great Town, we just lack the catalyst - YOU! The Selectmen need help, they cannot do it without your help.

VOLUNTEER

MAKE YOUR TOWN A PLACE TO BE PROUD OF AND A GREAT PLACE TO LIVE

GREENVILLE FINANCE COMMITTEE REPORT
1987

The Greenville Finance Committee has met with department heads of the Town of Greenville and reviewed their budget requests for the coming year 1988. The Finance Committee makes the following recommendations:

I. General Government	\$ 883,610.50
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II. Articles:

18	Fire Department Barn Repair	recommend
20	Police Department	do not recommend
16	Library - lighting	recommend
10	Library - Trustees	recommend
14 & 15	Administrative Assistant	do not recommend
13	Re-evaluation	do not recommend
		as proposed
21	Sewer Extension	do not recommend
		as proposed
12	Pool Fee	recommend
11	Water Commissioners	recommend
19	High St Improvement	no recommendation
		due to lack of
		information

The Greenville Finance Committee wishes to thank all department heads, the Board of Selectmen and other persons, for their cooperation and assistance in helping us to formulate our recommendations to the Town. We feel they are adequate for 1988. We strongly urge the voters to support our efforts and recommendations, as we attempt to move towards a more acceptable level of tax liability for the people of Greenville.

Respectfully submitted:
Greenville Finance Committee

Bruce Grover, Chairman
Frank Pillsbury, Vice-Chairman
Christine Crosby, Secretary
Vaughn Townsend
Nelson Pelletier

BUDGET

Purpose of Appropriation	Approp. 1987	Prelimin. Expendit. 1987	Budget Request 1988
GENERAL GOVERNMENT			
1. Town Officers' Salaries	9,800	9,955	11,700
2. Town Officers' Expenses	38,000	44,144	48,750
3. Election & Registration	1,056	1,266	4,424
4. Cemeteries	3,000	975	4,000
5. General Government Building	15,000	12,529	15,650
6. Reappraisal of Property	1,000	1,268	1,500
7. Planning & Zoning	1,844	4,180	3,800
8. Legal Expenses	4,000	3,436	2,000
9. Advertising & Regional Assoc.	1,979	2,014	2,000
PUBLIC SAFETY			
15. Police Department	100,000	89,529	108,944
16. Fire Department	23,700	23,780	25,800
17. Civil Defense	200	0	400
18. Building Inspection	1,000	1,953	3,000
19. Forest Service	1,370	211	1,370
20. Answering Service	19,355	17,863	33,000
21. Probation Officer	1,798	1,798	2,000
HIGHWAYS, STREETS & BRIDGES			
23. Town Maintenance	10,000	36,087	99,600
24. General Highway Dept.	35,000	48,132	9,500
25. Steet Lighting	18,500	16,182	18,500
27. Tarring	35,000	20,020	*
28. Drainage	25,000	4,748	*
29. Sidewalks	6,000	6,371	*
SANITATION			
31. Solid Waste Disposal	39,141	37,688	50,000
HEALTH			
37. Health Department	150	150	150
38. Ambulances	8,132	8,132	8,742
39. Animal Control	1,465	1,541	1,590
40. Vital Statistics	50	0	50
41. Visiting Nurse	8,000	3,246	7,000
42. Monadnock Family & Mental	1,619	1,632	1,914
WELFARE			
44. General Assistance	11,000	9,701	11,000
45. Old Age Assistance	1,000	0	0
46. Aid to the Disabled	500	0	0

BUDGET CONTINUED

CULTURE AND RECREATION

49. Library	36,287	36,287	42,034
50. Parks & Recreation	17,000	14,357	18,000
51. Patriotic Purposes	2,000	2,000	1,500

DEBT SERVICE

55. Prin. Long Term Bond & Notes	30,100	37,500	37,500
56. Int. Exp. Long Term Bond&Note	36,938	29,538	27,818
57. Interest - Tax Anticipation	9,00	7,605	9,000
60. Watershed Loan (Princ & Int)	7,898	7,898	7,898

OPERATING TRANSFERS OUT

68. Cruiser Reserve Fund	2,500	2,500	4,000
69. Bridge Improvement Fund	500	0	500
70. Fire Dept. Capital Reserve	6,000	6,000	5,000
71. Re-evaluation			15,000
72. General Fund to Water Dept.		23,494	
73. General Fund to Sewer Dept.		11,500	
74. Sewer Equip Capital Reserve	5,000	5,000	5,000
75. Public Works Equip. Fund	5,000	5,000	5,000

MISCELLANEOUS

76. Municipal Water Department	103,040	81,474	105,670
77. Municipal Sewer Department	90,600	88,449	97,422
79. FICA, Retirement, & Pension	12,000	6,923	12,000
80. Insurance	39,000	45,443	50,000

85. Total Appropriations	826,528	816,499	919,726
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* Included in Accounts # 23 and 24.

BUDGET CONTINUED

SOURCES OF REVENUE

86. Resident Tax	0	10,780	10,000
87. National Bank Stock		.15	
89. Interest & Penalties on Taxes	14,000	13,205	13,000

INTERGOVERNMENTAL REVENUES - STATE

93. Shared Revenue Block Grant	150,000	153,752	150,000
94. Highway Block Grant	23,016	17,924	15,000
96. State Aid Water Pollution	28,000	28,723	28,000
97. Reimb. a.c. State/Federal Forest Land	130	28	28
98. Other Reimbursements	25,000	2,508	10,000

INTERGOVERNMENTAL REVENUES - FEDERAL

103. DRED	11,130		
104. Disaster Assistance		20,429	

LICENSES AND PERMITS

108. Motor Vehicle Permit Fees	105,000	123,609	125,000
109. Dog Licenses	700	909	900
110. Busi. License, Permits & Filing Fees	1,250	1,290	1,200

CHARGES FOR SERVICES

114. Income from Departments	4,000	1,744	2,000
115. Rent of Town Property	150	690	700
116. Income from Water Dept.	85,000	81,097	90,000
117. Income from Sewer Dept.	65,000	71,225	85,000
118. Building Inspector		2,773	3,000

MISCELLANEOUS REVENUES

120. Interests on Deposits	11,000	5,807	6,000
122. Interest Cemetery Trust Fund	1,100	1,160	1,100
123. Miscellaneous		17,762	
124. Payments in lieu of Taxes		490	200

OTHER FINANCING SOURCE

127. Withdrawals from Capital Reserve		25,000	
129. Revenue Sharing	25,000	20,776	

133. Total Revenues & Credits	549,476	601,681.15	541,128
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FINANCIAL REPORT

For the Calendar Year Ended December 31, 1987

CERTIFICATE

This is to certify that the information contained in this report was taken from the official records and is complete to the best of our knowledge and belief.

Melvin C. Tuttle
Alan M. Beckman
James A. Hartley
Board of Selectmen

BALANCE SHEET

ASSETS

Cash:

All funds in custody of Treasurer:	\$	21,735.65	\$
In Hands of Officials		150,651.01	
Investments		<u>6,862.96</u>	

Total Cash \$ 179,249.62

Unredeemed Taxes---From tax sale on account of:

Levy of 1986	\$	37,984.72
Levy of 1985		35,749.07
Levy of 1984		8,877.54
Previous Years		<u>9,822.40</u>

Total Unredeemed Taxes \$ 92,433.73

Uncollected Taxes---Including all taxes

Levy of 1987	\$	317,367.96
Levy of 1986		1,500.00
Levy of 1985		1,730.00
Uncollected Sewer Rents		<u>6,235.00</u>

Total Uncollected Taxes \$ 326,832.96

Total Assets \$ 598,516.31

LIABILITIES

Accounts owed by the town

Unexpended balances of			
special appropriations	\$	13,955.00	\$
Uncollected Sewer Rents		6,235.00	
School District taxes payable		461,348.00	
Other Liabilities		<u>18,699.94</u>	

Total Accounts owed by the town \$ 500,237.94

Total Liabilities \$ 500,237.94

RECEIPTS

TAXES ALL FUNDS

TAXES

Property Taxes - 1987	\$1,116,344
Resident Taxes - 1987	9,490
Property & Yield Taxes previous yrs.	157,482
Resident Taxes previous years	1,290
Interest & Penalties on taxes	13,205
Tax Sales Redeemed	91,872
Motor Vehicle Permit Fees	<u>123,609</u>

Total Taxes Collected & Remitted to Treasurer \$1,513,292

LICENSES AND PERMITS

Dog Licenses	\$ 909
Business Licenses, Permits,	
Filing Fees	2
All other licenses, permits & fees	<u>1,288</u>

Total Licenses & Permits \$ 2,199

INTERGOVERNMENTAL REVENUES - ALL FUNDS

From the Federal Government:

Federal Housing & Urban Renewal	\$ 14,247
All Other Federal Grants	<u>20,429</u>

Total Federal \$ 34,676

INTERGOVERNMENTAL REVENUES - CONTINUED

From the State of New Hampshire:

Shared Revenue	\$ 153,752
Highway Block Grant	17,924
State Aid Water Poll. Projects	28,723
Reimbursable Account State -	
Federal Forest Land	28
All Other State Grants	<u>2,508</u>

Total State of New Hampshire \$ 202,935

REVENUE FROM CHARGES FOR SERVICES

Water Supply System	\$ 81,097
Sewer Charges	71,225
Rent of Town Property	690
Payment in lieu of taxes	490
Other Sales & Service Charges	<u>4,517</u>

Total Revenue from Charges for Services \$ 158,019

MISCELLANEOUS REVENUES

Interest on Investments	\$ 5,807
Withdrawals from Capital Reserve	25,000
Other Miscellaneous Revenues	<u>17,762</u>

Total Miscellaneous Revenues \$ 48,569

NON-REVENUE RECEIPTS

Tax Anticipation Notes	\$ 300,000
Other Non-Revenue Receipts	<u>30,000</u>

Total Non-Revenue Receipts \$ 330,000

Total Receipts from All Sources \$2,289,690

EXPENDITURES ALL FUNDS

GENERAL GOVERNMENT

Town Officers Salaries	\$ 9,955.36
Town Officers Expenses	43,767.70
Election & Registration	1,265.59
Cemeteries	975.98
General Government Building	12,601.37
Reappraisal of Property	1,268.40
Planning & Zoning	4,180.49
Legal Expenses	3,436.20
Advertising & Regional Assoc.	2,014.10

PUBLIC SAFETY

Police Department	88,030.66
Fire Department	23,781.79
Civil Defense	0
Building Inspection	1,952.96

HIGHWAYS, STREETS, BRIDGES

Town Maintenance	67,004.37
General Highway Department	41,972.98
Street Lighting	16,182.24

SANITATION

Solid Waste Disposal	37,688.17
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HEALTH

Health Department	150.00
Payments to Private Hospitals	4,876.21
Ambulance	8,132.62
Animal Control	1,540.77

WELFARE

General Assistance	8,846.32
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CULTURE AND RECREATION

Library	36,287.00
Parks & Recreation	14,357.23
Patriotic Purposes	2,000.00

DEBT SERVICE

Principal Long Term Bonds & Notes	37,500.00
Interest Long Term Bonds & Notes	29,537.50
Interest Water Utility Debt	7,898.00
Interest - Tax Anticipation	7,604.94

OPERATING TRANSFERS OUT

Payments to Capital Reserve	34,000.00
Other Operating Expenses	11,500.00

EXPENDITURES CONTINUED

UTILITIES

Municipal Water	104,967.66
Municipal Sewer	88,448.51

MISCELLANEOUS

FICA, Retirement, Pension	6,923.00
Insurance	45,442.50
Answering Service	17,863.35
Probation Officer	1,798.00
Forest Fire	1,833.48

UNCLASSIFIED

Payment - Tax Anticipation Note	300,000.00
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PAYMENTS TO OTHER GOVERNMENTS

Taxes to School District	<u>958,306.00</u>
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Total Expenditures	\$2,085,891.45
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SCHEDULE OF LONG TERM INDEBTEDNESS

Long Term Notes Outstanding

Watershed Loan	\$ 71,082.00
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Total Long Term Notes Outstanding	\$ 71,082.00
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Bonds Outstanding

Farmer's Home Administration	\$ 427,500.00
Greenville Water Treatment Plant	<u>175,000.00</u>

Total Bonds Outstanding	\$ <u>602,500.00</u>
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Total Long Term Indebtedness 12/31/87	\$ 673,582.00
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SCHEDULE OF TOWN PROPERTY
As of December 31, 1987

Town Hall, Lands and Buildings	\$ 789,000.00
Furniture & Equipment	11,696.50
Libraries, Lands & Buildings	
Furniture & Equipment	73,181.50
Police Department, Lands & Buildings	
Equipment	25,995.00
Fire Department, Lands & Buildings	200,000.00
Equipment	116,420.00
Highway Department Lands & Buildings	
Equipment	27,395.00
Parks, Commons & Playgrounds	90,000.00
Water Supply Facilities	70,750.00
Sewer Plant & Facilities	1,233,067.00
All lands & buildings acquired through Tax Collector's deeds:	
Brown Property	7,000.00
Murto Property	1,200.00
All other property and equipment	<u>22,210.00</u>
 Total	 \$ 2,667,915.00

PAYMENT SCHEDULE - SEWER BONDS

Due Farmers Home Administration
Sewer Construction
Bonds Dated June 16, 1987
5% Maturing June 16, 2006 - \$22,500.00 per year

Date	Interest	Principal Payment	Balance
June 16, 1988	\$ 10,687.50	\$ 22,500.00	\$ 405,000.00
December 16, 1988	10,125.00		405,000.00
June 16, 1989	10,125.00	22,500.00	382,500.00
December 16, 1989	9,562.50		382,500.00
June 16, 1990	9,562.50	22,500.00	360,000.00
December 16, 1990	9,000.00		360,000.00
June 16, 1991	9,000.00	22,500.00	315,000.00
December 16, 1991	8,437.50		315,000.00
June 16, 1992	8,437.50	22,500.00	292,500.00
December 16, 1992	7,875.00		292,500.00
June 16, 1993	7,875.00	22,500.00	270,000.00
December 16, 1993	7,312.50		270,000.00
June 16, 1994	7,312.50	22,500.00	247,500.00
December 16, 1994	6,750.00		247,500.00
June 16, 1995	6,750.00	22,500.00	225,000.00
December 16, 1995	6,187.50		225,000.00
June 16, 1996	6,187.50	22,500.00	202,500.00
December 16, 1996	5,625.00		202,500.00
June 16, 1997	5,625.00	22,500.00	180,000.00
December 16, 1997	5,062.50		180,000.00
June 16, 1998	5,062.50	22,500.00	157,500.00
December 16, 1998	4,500.00		157,500.00
June 16, 1999	4,500.00	22,500.00	135,000.00
December 16, 1999	3,937.50		135,000.00

TOWN TREASURER'S REPORT

GENERAL FUND

JANUARY 1, 1987 TO DECEMBER 31, 1987

Balance: January 1, 1987 \$ 165,452.27

Receipts:

Tax Collector	
Property Tax & Interest	\$1,286,005.87
Resident Tax & Penalties	10,907.00
Redeemed Taxes & Interest	91,872.24
Costs	469.00
Overpayment	95.90
Returned Check Fee	907.88
Bank Stock	.15
In Lieu of Taxes	490.45
Town Clerk	121,536.95
Police Department	1,745.00
Municipal Court	722.45
Dog Officer	10.00
State of N.H. Block Grant	17,923.77
Forest & Lands	27.98
Revenue Sharing	153,751.57
Disaster Assistance	20,429.00
Lease Payment	600.00
Town Hall Rental	90.00
Money Market Accounts	25,000.00
Checklists	25.00
Insurance Reimbursements	1,063.00
Subdivision Application Escrow	5,000.00
Building Inspector	2,733.77
Planning Board	1,250.00
Souhegan National Bank Note	300,000.00
Souhegan National Bank Interest	5,806.54
Downtown Housing Improvement	14,247.00
Junk Yard License	25.00
State of N.H. Local Share	1,495.50
State of N.H. Supplemental	1,012.83
Assistance Lien	2,432.37
U. S. Treasury	102.56
Water Pollution Project	28,723.00
APTD Recovery	243.00
Warden Training	18.83
Fourth of July Committee	735.00
Pistol Permit	4.00
Copies of Taxes	3.80
Board of Adjustment Fees	100.00
N.H. Insurance - B. Fried Settle.	10,733.40
Closing Town Clerk Account	145.96
Ready Capital Corp. Lien	509.00

TOWN TREASURER'S REPORT - 1987

Sewer Reimbursement Stamps	22.00
Dumping Fees	70.00
Closing of Revenue Sharing Accts.	<u>20,776.00</u>

Total Receipts	\$2,129,871.62
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Disbursements:

Selectmen's Orders	\$2,041,142.45
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SEWER DEPARTMENT JANUARY 1, 1987 TO DECEMBER 31, 1987

Balance: January 1, 1987	\$	4,865.23
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Receipts:

Tax Collector, Sewer Rentals	\$	62,458.96
Davidson Septic		994.00
Interest on Sewer		2.68
Souhegan National Bank Interest		297.40
Reimbursements		1,214.35
Operating Transfers		20,000.00
Bank Stock		.15
Refund-Overpayment		292.00
Sheldon Farm Dumping Fees		393.75
Lemieux Construction		300.00
Pilgrim Foods		5,564.88

Total Receipts	\$	<u>82,705.12</u>
		87,570.35

Disbursements:

Selectmen's Orders		
Checks # 341-580	\$	<u>88,215.29</u>

Balance: December 31, 1987	\$	- 644.94
		=====

TREASURER'S REPORT -1987
CONTINUED

WATER DEPARTMENT
JANUARY 1, 1987 TO DECEMBER 31, 1987

Balance: January 1, 1987 \$ 6,973.07

Receipts:

Water Rentals	\$ 69,394.92
Souhegan National Bank	892.48
Harbor Freight Salvage	15.95
Returned Check and Fee	472.15
Pilgrim Foods	4,060.24
Errors	200.00
Lemieux	325.00
Harold Carta	25.00
Rosario Bernier	91.00

	81,096.92
Total Receipts	\$ <u>88,069.99</u>

Disbursements:

Selectmen's Orders	
Checks #350 - 555	\$ 78,470.15

Total Disbursements	\$ <u>78,470.15</u>
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Balance: December 31, 1987	\$ 9,599.84
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TOWN CLERK'S REPORT

1987

May 20, 1987 - December 31, 1987

Motor Vehicles Permits	\$	81236.00
Dog Licenses		517.00
Marriage Licenses		260.00
Miscellaneous		305.33
Returned Check not recovered		<u>-95.00</u>
Total Receipts	\$	82223.33
 Total to Treasurer	\$	 82223.33 =====

Respectfully submitted,

Kathleen Valliere
Town Clerk

U.C.C. Collected and Reimbursed to Town Clerk during 1987	\$	644.50
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TAX COLLECTOR'S REPORT

FISCAL YEAR ENDED DECEMBER 31, 1987

DEBIT

		1987	LEVIES OF: 1986	PRIOR
<u>Uncollected Taxes - Beginning of Fiscal Year</u>				
Property Taxes	\$		\$ 156,022.03	\$
Resident Taxes			2,240.00	1,740.00
Yield Taxes				
Sewer Rents			5,847.87	
Returned Check		897.88		
<u>Taxes Committed to Collector:</u>				
Property Taxes	\$	1,435,436.32	\$	\$
Resident Taxes		10,710.00		
National Bank Stock		.15		
Yield Taxes		366.00		
Sewer Rents		63,651.00		
<u>Added Taxes:</u>				
Property Taxes	\$		\$	\$
Resident Taxes		1,460.00	540.00	
Cost			459.90	
Returned Check Fee & Misc		20.00		
<u>Overpayments:</u>				
a/c Property Taxes	\$	63.47	\$ 440.12	
a/c Resident Taxes		10.00		
a/c Sewer Rents		31.00	.45	
<u>Interest Collected on</u>				
Delinquent Taxes		1,659.06	11,269.37	
Sewer Rents		36.32		
<u>Penalties Collected on</u>				
Resident Taxes		17.00	110.00	
Total Debits		\$1,514,358.20	\$ 176,929.74	\$ 1,740.00

Tax Collector's Report - Continued

CREDIT

	1987	1986	PRIOR
<u>Remittance to Treasurer During Fiscal Year:</u>			
Property Taxes	\$1,116,481.01	\$ 156,234.23	
Resident Taxes	9,490.00	1,280.00	10.00
National Bank Stock	.15		
Yield Taxes			
Sewer Rents	57,270.64	4,648.32	
Int. Collected Sewer	2.68	11,269.37	
Int. Collected Property	1,659.06		
Penalties on Resident	17.00	110.00	
Returned Check Fee	897.88		
Returned Check Fee	20.00		
Cost		459.90	
<u>Abatelements Made During Year:</u>			
Property Taxes	4,706.82	227.92	
Resident Taxes			
Sewer Rents	930.00		
<u>Uncollected Taxes - End of Fiscal Year:</u>			
(As Per Collector's List)			
Property Taxes	314,311.96		
Resident Taxes	2,690.00	1,500.00	1,730.00
Sewer Rents	5,275.00	960.00	
Yield Tax	366.00		
Returned Check Sewer	240.00	240.00	
Total Credits	\$ 1,514,358.20	\$ 17,929.74	\$ 1,740.00
=====			

TAX COLLECTOR'S REPORT
SUMMARY OF TAX SALES ACCOUNTS
Fiscal Year Ended December 31, 1987

DEBIT

	Tax Sales on Account of Levies of			
	1987	1986	1985	Previous Years
Balance of Unredeemed taxes- Beginning of Fiscal Year		54,623.74	34,222.30	19883.78
Taxes Sold to Town During Current Fiscal Year	41,384.11			
Outside Purchases	16,306.24			
Interest Collected After Sale	547.98	2,692.98	9,681.04	6689.31
Redemption Costs	114.29	153.40	225.50	111.10
Overpayment	610.00			
Total Debits	\$58,992.62	\$57,470.12	\$44,128.84	\$26684.19

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CREDIT

Remittance to Treasurer During Year:

Redemptions	19,705.63	18,978.77	24,658.88	8002.88
Interest & Costs After Sale	692.27	2,846.38	9,906.54	6800.41
Overpayment	610.00			
Abatements During Year		495.90	685.88	2058.50
Deeded to Town During Year				
Unredeemed Taxes-End of Year	37,984.72	35,749.07	8,877.50	9822.40
Total Credits	\$58,992.62	\$57,470.12	\$44,128.84	\$26684.19

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UNREDEEMED TAXES
December 31, 1987

	1986	1985
Taxes Sold to Town:		
Barnes, Theresa		463.35
Bergeron, Aldea	2,497.81	2,662.58
Bergeron, Aldea	867.41	975.31
Bouley, Ronald	3,309.81	3,718.02
Butler, Burton	963.57	1,096.35
Butler, Burton	60.30	80.90
Depaus, Willard		830.23
Evans, Arthur		772.49
Ebthal Realty		2,209.12
Gauvin, Roland	1,801.15	2,025.09
Gauvin, Roland	1,888.78	
Gauvin, Roland		688.38
Greenville Auto Service	4,098.74	4,621.18
Kelly, Lawrence	768.95	859.56
Koutoudakis, David	696.65	757.23
Litchfield, Mark	1,296.27	874.24
Lodes, William	4,426.42	5,033.97
Rood, Robert		528.40
Sivula, Robert		449.07
Sullivan, James	4,321.20	4,996.80
Tucker, Paul	1,501.89	986.94
Vaillancourt, Ulderic	991.17	1,119.86
Washburn, Michael	<u>1,676.28</u>	
Total	\$31,807.34	\$ 35,749.07

Taxes Sold to Outside Purchasers:

Butler, Burton	41.86
Crooker, Dennis	2,942.10
Evans, Arthur	1,202.93
Gauvin, Gerard	978.19
Gauvin, Roland	606.28
Lashua, Burton	2.00
Oja, David	73.38
Ryan, William	<u>330.64</u>
Total	\$ 6,177.38

SELECTMEN'S REPORT
1987

TOWN OFFICER'S SALARIES
ACCOUNT #1

Appropriations: \$9,800.00

Paid:

Melvin C. Tuttle	\$ 1,200.00
Alan M. Beckman	1,200.00
James A. Hartley	1,200.00
Kathy Valliere	4,800.00
Barbara Fried	154.54
Gloria Duval	35.00
John Franklin	124.40
Barbara Eaton	191.70
Marguerite Howard	583.07
Sara Berry	466.69
	\$ <u>9,955.40</u>

Deficit: \$155.36

TOWN OFFICER'S EXPENSES
ACCOUNT #2

Appropriations: \$38,000.00

Paid:

Payroll	\$ 21,074.09
Postmaster	1,519.50
N.H. Municipal Association	842.08
AT & T & CS & S	209.85
Petty Cash	267.47
Peterborough Transcript	72.60
New England Telephone	1,501.50
Merrimack Valley Business Machines	368.00
Obis Company	89.21
Monadnock Ledger	132.40
N.H. City & Town Clerks Association	12.00
Ham Radio Publishing	30.92
N.H. Tax Collector's Association	25.00
Hillsborough County Treasurer	175.88
Hyland-Rice Office Products	226.95
Mobile Office Equipment	178.90
Bulldog Printers	380.00
Transcript Printing	1,489.44
Wheeler & Clark	66.82
McBee	58.95

Account #2 - Continued

Paid:	
Greenville Hardware	\$ 252.81
Viking Office Products	295.71
Hillsborough Probate Court	2.50
Kathleen Vallier - Petty Cash Town Clerk	1,865.24
Monadnock Business Forms	650.21
Quill Corporation	89.56
Loring, Short & Harmon	311.65
Treasurer State of N.H.	262.66
Equity Publishing	83.95
Radio Shack	119.90
N.H. Local Welfare Administration Assoc.	15.00
Melanson, Greenwood & Co., P.A.	9,000.00
A.E. Martell Co., Inc.	96.83
Checkwriter Systems	520.80
N.H. Government & Officers Finance Assn.	63.22
Chamberlin Library	4.00
Cabinet Press	4.00
David Edwin	270.00
Cartographic Assoc., Inc.	495.00
Frost Farms	4.00
Marcro Media	540.80
Branham Publishing	30.84
State of N.H.	5.00
Village Savings Bank	15.00
Reimbursements	423.76
	<u>\$ 44,144.00</u>

Deficit: \$6,144.00

ELECTION AND REGISTRATION ACCOUNT #3

Appropriations: \$1.056.00

Paid:	
Payroll Account	\$ 825.00
Draper Energy	9.90
The Greenville Inn	64.33
Monadnock Ledger	158.00
The Telegraph	36.76
The Peterborough Transcript	64.60
The Country Mile	51.96
The Depot Restaurant	55.24
	<u>\$ 1,265.79</u>

Deficit: \$209.59

CEMETERIES

ACCOUNT #4

Appropriations: \$3,000.00

Paid:

Village Savings Bank	\$	25.00
Craig Stevens		300.00
Greenville Hardware		5.05
Frost Farm Service		119.10
J. T. Power Equipment		62.50
Draper Energy		22.08
Payroll Acct.		271.83
General Automotive Supply		6.35
Rodney C. Woodman, Inc.		102.15
Treasurer State of N.H.		11.42
Greenville Tractor		50.00
	\$	<u>975.48</u>

Surplus: \$2,024.52

GENERAL GOVERNMENT BUILDING

ACCOUNT #5

Appropriations: \$15,000.00

Paid:

Payroll	\$	1,594.88
Brian Saxby		355.96
Doug Reardon Plumbing		1,334.10
New Ipswich Disposal		20.00
Public Service Company		2,659.18
Greenville Hardware		287.70
Central Paper Products		139.27
Rosario Bernier, Inc.		4,726.78
Excel Construction		25.00
Keene Industrial Paper Company		43.44
Bragdon Lock Shop		281.00
Chamberlin Public Library		860.00
W. W. Grainger, Inc.		201.96
	\$	<u>12,429.27</u>

Surplus: \$2,470.73

REAPPRAISAL OF PROPERTY
ACCOUNT #6

Appropriations: \$1,000.00

Paid:
Lewis Gilmore \$ 1,268.40

Deficit: \$268.40

PLANNING AND ZONING
ACCOUNT #7

Appropriations: \$1,844.00

Paid:

Monadnock Ledger	\$ 70.80
Mel Tuttle	4.97
101A Copy & Business Center	98.25
Equity Publishing	148.25
Perrault & Boisvert	3,405.50
Cartographic Assoc., Inc.	25.00
Ken Parker	30.50
Hillsborough County Treasurer	19.00
Peterborough Transcript	68.00
Bulldog Printers	72.00
Reimbursements	38.41
Roger Lizotte	13.36
Richards Office Supply	158.40
Gail Nores	28.05
	\$ 4,180.49

Deficit: \$2,336.49

LEGAL EXPENSES
ACCOUNT #8

Appropriations: \$4,000.00

Paid:
Cheever & Sullivan Prof. Assoc. \$ 3,436.20

Surplus: \$563.80

ADVERTISING & REGIONAL ASSOCIATION
ACCOUNT #9

Appropriations: \$1,979.00

Paid:

Southwest Region Planning Commission	\$	1,936.10
Monadnock Ledger		78.00
	\$	2,014.10

Deficit: \$35.10

POLICE DEPARTMENT
ACCOUNT #15

Appropriations: \$100,000.00

Paid:

Payroll	\$	73,937.24
New England Telephone		966.41
Health Insurance Trust		2,918.33
National Rifle Assoc.		50.00
Neptune Inc.		869.82
Draper Energy		2,607.54
Heywood's Garage		1,039.62
N.H. Law Directory & Daybook		146.00
Felix LaBelle		25.00
Allan LaFreniere		630.89
David Edwin, Inc.		979.54
AT & T CS & S		108.40
Richard A. Sherburne, Inc.		347.50
West Side Auto Clinic		371.36
State of New Hampshire		166.48
P. Lawrence Supply		324.37
Francis Gibson		30.00
Peterborough Camera Shop		361.92
Equity Publishing		729.55
Clark Boardman Co. of N.H.		99.96
Greenville Hardware		39.84
New Ipswich Police Department		30.00
Phil Alix		1.67
Bulldog Printers		487.00
N.H. SPCA		11.50
Morse Sporting Goods		1,077.53
Rosario Bernier		4.51
R. F. LaRochelle		57.00
Johyn Wagner		120.00
Wilton Phone Company		120.00

ACCOUNT #15 - CONTINUED

R & R Communications	202.30
Kerry Thompson (reimbursement)	157.79
Leonard Vynault	32.00
Fingerprint Equipment Labs	315.73
Gerald DeBonis, MD	38.00
Pioneer Janitorial	125.00
	<hr/>
	\$ 89,528.80

Surplus: \$10,214.89

FIRE DEPARTMENT ACCOUNT #16

Appropriations: \$23,700.00

Paid:

New England Telephone	\$ 382.95
Farrar Co., Inc.	70.72
Milford Auto Parts	408.42
Public Service Company	869.69
Alert All Company	366.08
Greenville Hardware	174.05
Zee Medical Service	208.45
Bulldog Printers	159.00
National Fire Protection Association	433.45
West Side Auto Clinic	228.65
Lizotte's Superette	92.17
Rosario Bernier, Inc.	1,696.65
HEW Communications	3,871.83
B.B. Chain Company	18.80
The Fire Barn	398.70
Draper Energy	620.66
General Automotive Supply	9.03
Chapdelaine Truck Center	62.85
West Groton Extinguisher	374.08
N.H. Fire Standards & Training	27.00
N.H. Municipal Association	8.00
Tony Hackett	81.50
Surplus Distribution Center	400.00
Treasurer State of N.H.	109.32
State of N.H. - MV	3.00
M.D. I. Inc.	17.95
TASC Fire Apparatus	143.35
Bonnie Hackett	33.00
Peter Vaillancourt	120.00
R. & R. Communications	145.75
American Fire Equipment Company	1,865.25

ACCOUNT # 16 - CONTINUED

ISFSI	22.95
Middlesex Fire Equipment Company	594.82
N & R Trophy	22.00
Rio Power of N.E.	2,017.63
Heywood's Garage	191.73
N.H. Retirement Systems	173.55
Jean Bouley	20.00
Liberty Fire Equipment	357.30
Shipare & Lacher Inc.	131.50
Motorola Inc.	1,228.00
Reimbursements	133.14
Jaffrey Fire Protection Co.	388.59
Ham Radio Publication	8.24
Keystone Battery of N.H.	241.04
Prentice Hall	36.55
Souhegan Mutual Fire	50.00
Defender Fire Company	4,500.00
Laconia Fire Equipment Co.	262.40
	<hr/>
	\$ 23,779.79

Deficit: \$79.79

CIVIL DEFENSE ACCOUNT #17

Appropriations: \$200.00

Paid:

\$ -0-

Surplus: \$200.00

BUILDING INSPECTOR ACCOUNT #18

Appropriation \$1,000.00

Paid:

Bulldog Printers	\$ 181.50
Dow Seal	44.95
Bruce Grover	1,426.51
David Bourgault	250.00
Malcolm Meltzer	50.00
	<hr/>
	\$ 1,952.96

Deficit: \$952.96

FOREST FIRES
ACCOUNT #19

Appropriations: \$463.48

Paid:

Charles Buttrick	\$	57.26
David Bourgault		13.50
Tony Hackett		11.72
Scott Davis		11.72
Paul Fortier		11.72
David Rokes		11.72
Peter Vaillancourt		11.72
Joyce Martin		11.72
Tom Trempe		11.72
Marc Bouley		11.72
Richard Fortier		11.72
Phil Lafreniere		11.72
Doug Reardon		11.72
Draper Energy Company		11.72
	\$	<u>211.40</u>

Surplus: \$252.08

COMMUNICATIONS
ACCOUNT #20

Appropriations: \$19,355.00

Paid:

Draper Energy Company	\$	17,863.35
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Surplus: \$1,491.65

PROBATION OFFICER
ACCOUNT #21

Appropriation: \$1,798.00

Paid:

Town of Peterborough - Probation Dept.	\$	1,798.00
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TOWN MAINTENANCE - SUMMER
ACCOUNT #23

Appropriations: \$10,000.00

Paid:

Browning Ferris Industries	\$ 1,675.35
W. S. Darley Co., Inc.	72.17
Surplus Distribution Section	248.75
Bureau of Purchase and Property	53.00
IMS Inc.	5.91
Payroll Account	18,183.64
Public Service Co. of N.H.	114.07
Milford Auto Parts	669.53
N. H. Welding Supply Corp.	46.80
West Side Auto Clinic	3,845.62
Greenville Hardware	92.00
Health Insurance Trust	1,516.80
Draper Energy	1,359.52
Pennadeview Equipment	187.22
Terry Block	37.50
General Auto Supply	274.17
Clutch & Brake	388.10
Frost Farm Service	267.50
N.H. M.A.	25.00
Desrosiers Saw Service	28.75
J. T. Power Equipment	94.90
Mobile Sales & Service	64.28
Certified Lab	130.90
Amherst Tire Company	225.00
N.E. Steel Fab. Co.	10.00
Sullivan Tire Company	760.00
Leighton A. White	487.08
Fitchburg Plumbing & Heating	73.97
The Hamman Corp.	66.94
Treasurer State of N.H.	12.88
N. E. Telephone	36.76
Greenville Tractor	75.00
Milford Lumber Company	155.67
D.J. Auto Glass	200.00
Amherst Tire Company	70.65
Donovan Spring & Equipment Company	622.32
All States Asphalt	2,756.00
Amherst Tire	15.00
Reimbursement	5.00
Brox Industries	123.00
McDevit GMC	356.31
The Country Store	4.65

ACCOUNT #23 - CONTINUE

Belletetes	83.39
Do-All Rent All	63.00
Milford Electric Supply	23.45
Seaman's Electrical Distributers	349.89
The Country Mile	129.85
	<hr/>
	\$ 36,087.25

Deficit: \$26,087.25

GENERAL HIGHWAY DEPARTMENT - WINTER ACCOUNT #24

Appropriations: \$35,000.00

Paid:

Payroll Account	\$ 16,419.78
Milford Auto Parts	1,045.50
Hydraulic Jack Service	100.85
Desrosiers Trucking & Excavating	3,070.00
Health Insurance Trust	974.53
Draper	1,739.07
Browning-Furris Ind.	205.04
N.H. Welding Supply	140.03
Granite State Minerals	6,359.35
Sullivan Tire	240.48
Public Service Co. of N.H.	37.50
Intervale Machinery & Supply	11.30
Harbor Freight Salvage	162.40
Chappell Tractor Sales	8.74
W. W. Grainger Company	260.43
Anderson Engineering Company	373.09
West Side Auto Clinic	1,407.92
Greenville Hardware	34.53
Greenville Auto	251.98
Greenville Tractor Inc.	3,675.00
Frost Farm	128.05
The Country Mile	191.45
Radio Shack	19.91
The Country Store	15.60
B. B. Chain Company	54.00
Rosario Bernier	759.92
HEW Communications	212.00
Soundpower	42.00
Jean Bouley	238.00
Brox Paving	646.56
Doug's Portable Welding	272.00

ACCOUNT #24 - CONTINUED

Clutch & Brake	226.56
Seaman's Electric	450.08
Surplus Distribution	236.25
J. T. Power Equipment .	479.95
Sullivan Tire	370.48
Doug Reardon Plumbing	1,520.00
Robert Elliot	723.00
Scott Davis	200.00
R. C. Hazelton	602.13
Wesco	563.51
Schwartz Truck Parts	1,000.00
Treasurer State of N.H.	36.90
McDewitt GMC	356.31
Napa	225.31
Electric Supply Co. of Milford	278.35
Milford Lumber	1,784.08
	<u>\$ 48,132.02</u>

Deficit: \$13,132.02

STREET LIGHTING ACCOUNT #25

Appropriations: \$18,500

Paid:

Public Service Co. of N.H.	\$ 16,182.24
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Surplus: \$2,317.76

TARRING ACCOUNT #27

Appropriations: \$35,000.00

Paid:

Payroll	\$ 249.92
R. Vaillancourt and Sons	6,714.00
Brox Industries	929.69
General Auto Supply	153.47
All State Asphalt	9,190.20
Clutch & Brake	22.73
Rosario Bernier	423.00
Leighton White	409.50
Draper Energy	193.72

ACCOUNT #27 - CONTINUED

Granite State Minerals	734.09
Country Mile	35.88
J. C. Madyan	963.81
	<hr/>
\$	20,020.01

Surplus: \$14,979.99

STORM DRAINS ACCOUNT #28

Appropriations: \$20,000.00

Paid:

W.S. Darley Company	\$	105.85
Payroll		117.00
Greenville Hardware		9.00
Penn Culvert Company		1,015.98
Greenville Tractor		1,715.00
Leighton White		198.50
Lumbertown		41.74
Intervale Machinery & Supply Co.		47.87
UNH		15.00
Granite State Minerals		697.88
Mark Winston		200.00
Draper Energy		11.24
N. H. Welding		46.68
Fitchburg Plumbing		95.15
Sullivan Tire		258.06
Browning-Ferris		172.97
	\$	<hr/> 4,747.92

Surplus: \$15,252.08

SIDEWALKS ACCOUNT #29

Appropriations: \$6,000.00

Paid:

Draper Energy	\$	23.72
Raymond Vaillancourt & Sons		1,200.00
Greenville Tractor		75.00
Intervale Machinery		48.82
Brox Industries		4,352.71
Hudson Paving		671.00
	\$	<hr/> 6,371.25

Deficit: \$371.25

SOLID WASTE DISPOSAL
ACCOUNT #31

Appropriations: \$39,141.00

Paid:

Wilton Recycling Center	\$	37,688.17
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Surplus: \$1,452.83

HEALTH DEPARTMENT
ACCOUNT #37

Appropriations: \$150.00

Paid:

Melvin Tuttle	\$	50.00
Alan Beckman		50.00
James Hartley		50.00
	\$	<u>150.00</u>

AMBULANCE SERVICE
ACCOUNT #38

Appropriations: \$8,132.00

Paid:

Souhegan Valley Ambulance	\$	8,131.62
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Surplus: \$.38

ANIMAL CONTROL
ACCOUNT #39

Appropriations: \$1,465.00

Paid:

Public Service Co. of N.H.	\$	112.02
Monadnock Region Humane Society		105.00
Wilton Animal Hospital		45.00
Phil Alix		1,102.14
Palmer Chemical & Equipment		136.61
Dale Hallowell		40.00
	\$	<u>1,540.77</u>

Deficit: \$75.77

VITAL STATISTICS
ACCOUNT #40

Appropriations: \$50.00

Paid: \$ -0-

Surplus: \$50.00

VISITING NURSE
ACCOUNT #41

Appropriations: \$8,000.00

Paid: Home Health Care \$ 3,245.01

Surplus: \$4,754.19

MONADNOCK FAMILY AND MENTAL HEALTH
ACCOUNT #42

Appropriations: \$1,619.00

Paid: Monadnock Family & Mental Health \$ 1,632.40

Deficit: \$ 3.40

GENERAL ASSISTANCE
ACCOUNT #44

Appropriations: \$11,000.00

Paid:

Glenn Beebe	\$ 1,075.00
Public Service Co. of N.H.	89.69
Murto Propane	288.40
Vincent Milley	360.00
Deborah Norton	3,120.00
Demoulas Markets	344.72
Lizotte's Superette	30.00
Ann Lizotte	800.00
Laurie Proulx	435.00
Bernier Oil	195.21

ACCOUNT #44 - CONTINUED

Glenn Woodward	240.00
GET COOP	520.00
Roland Thibault	800.00
Chrysler Credit Corp.	228.32
Country Mile	20.00
Tom Weldon	1,155.00
	<u>\$ 9,701.34</u>

Surplus: \$1,298.66

LIBRARY ACCOUNT #49

Appropriations: \$36,287.00

Paid:

Chamberlin Public Library	\$ 36,287.00
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PARKS & PLAYGROUND ACCOUNT #50

Appropriations: \$17,000.00

Paid:

Public Service Co. of N.H.	\$ 1,590.89
Share Corporation	1,521.48
N.E. Telephone	204.48
Treasurer State of N.H.	38.90
Sta-Rite Industries	251.89
Yankee Flagpoles	81.72
N.H. Recreation & Parks Society	24.00
Draper Energy	28.70
IMS	15.98
Payroll	7,875.15
Greenville Hardware	181.94
Rodney C. Woodman, Inc.	40.85
Phil's Market	7.74
Agway Inc.	61.33
Radio Shack	39.90
Frost Farms	19.00
Reimbursements	129.44
Lansila Jewelry	31.50
Demoulas Market	155.46
Wilton Red Cross	274.00

ACCOUNT #50 - CONTINUED

Charle Aho	1,699.00
J. T.'s Power Equipment	44.00
Wilkins Lumber Co.	34.58
	<u>14.357.23</u>

\$

Surplus: \$2,642.77

PATRIOTIC PURPOSES ACCOUNT #51

Appropriations: \$2,000.00

Paid:

Fourth of July Committee	\$ 1,500.00
LeClair Caron Pelletier American Legion	<u>500.00</u>
	\$ 2,000.00

\$

PRINCIPAL - LONG TERM BONDS & NOTES
ACCOUNT #55

Appropriations: \$30,100.00

Paid:

Boston Safe Deposit & Trust	\$ 15,000.00
Farmer's Home Administration	<u>22,500.00</u>
	\$ <u>37,500.00</u>

Deficit: \$7,400.00

INTEREST EXPENSE - LONG TERM BONDS & NOTES
ACCOUNT #56

Appropriations: \$36,938.00

Paid:

Boston Safe Deposit & Trust	\$ 7,600.00
Farmer's Home Administration	<u>21,397.50</u>
	\$ <u>29,537.50</u>

Surplus: \$7,400.50

INTEREST EXPENSE - TAX ANTICIPATION NOTES
ACCOUNT #57

Appropriations: \$9,000.00

Paid:

Souhegan National Bank	\$ 7,604.94
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Surplus: \$1,395.06

WATERSHED LOAN
ACCOUNT #60

Appropriations: \$7,898.00

Paid:

Boston Safe Deposit & Trust	\$ 7,898.00
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CRUISER RESERVE FUND
ACCOUNT #68

Appropriations: \$2,500.00

Paid:
Cruiser Reserve Fund \$ 2,500.00

FIRE DEPARTMENT CAPITAL RESERVE
ACCOUNT #70

Appropriations: \$6,000.00

Paid:
Fire Department Capital Reserve \$ 6,000.00

GREENVILLE WATER DEPARTMENT
OPERATING TRANSFERS OUT
ACCOUNT #72

Paid:
N.H. Water Resources Board \$ 23,493.71

GREENVILLE SEWER DEPARTMENT
OPERATING TRANSFERS OUT
ACCOUNT #73

Paid
Greenville Sewer Department \$ 11,500.00

SEWER EQUIPMENT CAPITAL RESERVE FUND
ACCOUNT #74

Appropriations: \$5,000.00

Paid:
Sewer Equipment Capital Reserve Fund \$ 5,000.00

PUBLIC WORKS EQUIPMENT FUND
ACCOUNT #75

Appropriations: \$5,000.00

Paid:

Public Works Equipment Fund \$ 5,000.00

GREENVILLE WATER DEPARTMENT
ACCOUNT #76

Appropriations: \$103,040.00

Paid:

Salaries	\$ 22,190.39
Plumbing Supplies	15,994.82
Repair Contracted Services	3,773.70
Road Repairs	5,105.65
Utilitie	5,683.69
Office Supplies and Services	469.79
FICA	1,127.04
Blue Cross and Blue Shield	2,085.60
Miscellaneous	1,474.14
NH Water Resources Board	20,647.39
Billings and Postage	111.00
Trucks and Equipment	2,811.14
	<hr/>
	\$ 81,474.35

Surplus: \$21,565.65

MUNICIPAL SEWER DEPARTMENT
ACCOUNT #77

Appropriations: \$90,600.00

Paid:

Salaries	\$ 34,439.18
Blue Cross and Blue Shield	4,603.52
Insurance	1,841.20
Lab and Office Expenses	5,528.34
Utilities	16,261.51
Mechanical Maintenance	10,513.32
Building Maintenance	268.97
Plant Supplies	8,439.92
Street and Sewer	1,327.12
Truck and Tractor	2,196.35
Gas	66.32
FICA	1,874.72
Miscellaneous	1,088.04
	<hr/>
	\$ 88,448.51

Surplus: \$2,151.49

FICA AND RETIREMENT
ACCOUNT #79

Appropriations: \$12,000.00

Paid:

N.H. Retirement Systems	\$ 2,639.33
Souhegan National Bank	4,250.02
Treasurer State of N.H.	33.70
	<u>\$ 6,923.05</u>

Surplus: \$5,076.95

INSURANCE
ACCOUNT #80

Appropriations: \$39,000.00

Paid:

N.H. Municipal Association	\$ 10,898.00
P LIT Insurance	19,004.00
N.H. Municipal Workmens Comp. Trust	175.50
Colonial Life and Accident Insurance	6,786.00
Eaton Insurance	8,579.00
	<u>\$ 45,442.50</u>

Deficit: \$6,442.50

DISCOUNTS, ABATEMENTS AND REFUNDS

Paid:

Gerard Millinard	\$ 55.00
Ronald LaRochelle	10.00
Ronald Janoverti	100.00
David Dow	56.00
Eaton Insurance Agency	291.95
Glenn Woodward	18.82
Eric Myers	31.00
	<u>\$ 562.27</u>

SCHOOLS

Paid:		
	Mascenic Regional School District	\$958,306.00

ARTICLE 10 - 1987
APPROPRIATED \$15,000

Paid:		
	Trustees of Trust Funds	\$ 15,000.00

ARTICLE 11 - 1987
APPROPRIATED \$14,000.00

Paid:		
	Peterborough Ford/Mercury	\$ 11,089.00
	West Side Auto	103.90
	W. S. Darley	79.15
		<hr/>
		\$ 11,272.05

Returned to General Fund: \$2,727.95

ARTICLE 12, 1987
APPROPRIATED \$350.00

Paid:		
	Richard Scherborne	\$ 247.00

Returned to General Fund: \$103.00

ARTICLE 13 - 1987
APPROPRIATED \$860.00

Paid:		
	Richard Scherborne	\$ 826.13

ARTICLE 14 - 1987
APPROPRIATED \$22,000.00

Paid:

McDevitt GMC	\$ 20,431.00
Motorola	676.25
R & R Communications	<u>170.15</u>
	\$ 21,277.40

Returned to General Fund: \$722.60

ARTICLE 15 - 1987
APPROPRIATED \$20,000.00

Paid:

Excel	\$ 10,493.20
Granite State Concrete	7,072.03
Lumbertown	1,192.50
Leighton White	<u>280.00</u>
	\$ 19,037.73

Returned to General Fund: \$962.27

ARTICLE 16 -1987
APPROPRIATED \$5,000.00

Paid:

R B Allen Co.	\$ 4,395.95
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Returned to Trust Fund: \$604.05

ARTICLE 17 - 1987
APPROPRIATED \$1,000.00

Paid:

Chamberlin Public Library	\$ 1,000.00
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ARTICLE 18 - 1987
APPROPRIATED \$1,500.00

Paid:

David Edwin Co	\$ 1,495.00
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Returned to General Fund: \$5.00

ARTICLE 19 - 1987
APPROPRIATED \$11,000.00

Paid:
Greenville Tractor \$ 800.00

Returned to General Fund: \$10,200.00

ARTICLE 20 - 1987
APPROPRIATED \$4,500.00

Paid:
Greenville Payroll Account \$ 45.00

On Hand: \$4,455.00

ARTICLE 21 - 1987
APPROPRIATED \$2,500.00

Paid:
\$ 0

On Hand: \$2,500.00

ARTICLE 7 - 1987 SPECIAL TOWN MEETING
APPROPRIATED \$7,000

Paid:
\$ 0

On Hand: \$7,000.00

ARTICLE 18 - 1985
MULTI-PURPOSE PLAYAREA

Paid:
Hutter Construction \$ 27,097.00

On Hand: \$ 0

ARTICLE 17 - 1986
COMPUTERIZATION

Paid:

INMAC

\$ 26.20

Quill Corp.

216.80

\$ 243.00

On Hand: \$ 0

HIGHWAY AGENTS REPORT
1987

The year 1987 was a very busy time for the Highway Department. We worked with the State Highway Department, and replaced a chain link fence with a beam rail fence along River Street between the Fire Station and Adams Street.

We also worked on High Street and Church Street sidewalks in conjunction with the Sacred Heart Church renovations.

The road sealing program continued with 2.5 miles of road being sealed. It is hopeful we can continue this program each year.

We finished up all eligible areas damaged due to the summer flood of 1986.

The Highway Department personnel attended several seminars and classes to keep them up to date on some of the newest road maintenance procedures and technology.

This fall we received our new 4-wheel drive one-ton truck. It will be used to plow the street in the center of town.

Our biggest undertaking and accomplishment was the erection of an 40' X 8' metal arch building. Many talents and skills were volunteered and used, with appreciation.

In closing the Highway Department would like to thank all the Town Departments and you the tax payers for supporting us with co-operation and understanding. I would also like to thank my staff and crew for their support and doing a fine job.

Respectfully submitted,

Charles Buttrick
Road Agent

PLANNING BOARD REPORT
1987

Planning Board availability for 1987 was highlighted by the passage of the Zoning Ordinance, approved by a 2 to 1 margin at the adjourned Town Meeting held in June of 1987. The Zoning Ordinance divides the Town into four districts; Rural/Agriculture; Residential; Commercial and Industrial; also a "Special" Commercial District was created along the southern stretch of 31. Special thanks go to the citizens group who helped formulate the Ordinance, and brought out the voters to help its passage.

Following enactment of this Ordinance, a Public Hearing was held to enact a Site Plan Review, with its result passage. The Site Plan Review provide that all non-residential building and projects involving more than two residential buildings on the same site be reviewed and approved by the Planning Board.

Several subdivisions were also approved and preliminary discussion have been held with a firm interested in locating an industrial plant in the Rousseau Heights area.

Respectfully submitted,

Robert Wilkins, Chairman
Greenville Planning Board

REPORT OF THE TRUSTEES OF TRUST FUNDS
FOR THE YEAR ENDING DECEMBER 31, 1987

Names of Fund	Purpose of Fund	Balance Jan.1,1987	New Funds Created	Interest Received	Expended During Year	Balance on Hand Dec. 31, 1987
<u>Cemetery Funds</u>						
Common Trust #1	Care of Cemeteries	\$14,500.00	none	\$ 835.44	\$ 835.44	\$14,500.00
Myrtle M. Marsh	Care of Cemeteries	4,564.05	none	262.92	263.19	4,563.78
March-Curley	Care of Cemeteries	1,059.01	none	60.97	60.97	1,059.01
		<u>\$20,123.06</u>		<u>\$1,159.33</u>	<u>\$1,159.60</u>	<u>\$20,122.79</u>
<u>MISCELLANEOUS FUNDS</u>						
Myrtle M. Marsh Village Improvement Fund	Village Improvement	\$11,709.39	none	\$ 671.48		\$12,380.87
American Legion Fund	Care of Monuments	<u>428.68</u>		<u>24.54</u>		<u>453.22</u>
		<u>\$12,138.07</u>		<u>\$ 696.02</u>		<u>\$12,834.09</u>
<u>CAPITAL RESERVE FUNDS</u>						
Town of Greenville	Sidewalk Reconst.	\$15,059.65		\$ 870.84		\$15,930.49
Town of Greenville	Police Cruiser	8,555.80	\$ 2,500.00	585.67	\$10,000.00	1,641.47
Town of Greenville	Fire Equipment	39,398.68	6,000.00	2,496.53	5,000.00	42,895.21
Town of Greenville	Bridge Improve.	18,349.15		1,061.06		19,410.21
Town of Greenville	Sewer Equipment	16,248.38	5,000.00	1,121.43		22,369.81
Town of Greenville	Public Works Equip.	5,000.00	5,000.00	446.94	10,000.00	446.94
Town of Greenville	Re-evaluation Fund	<u>15,000.00</u>	<u>15,000.00</u>			<u>5,000.00</u>
		<u>\$102,611.66</u>	<u>\$33,500.00</u>	<u>\$6,582.47</u>	<u>\$25,000.00</u>	<u>\$117,694.13</u>
Total		<u>\$134,872.79</u>	<u>\$33,500.00</u>	<u>\$8,437.82</u>	<u>\$26,159.60</u>	<u>\$150,651.01</u>

This is to certify that the information contained in this report is complete and correct to the best of our knowledge and belief.

Patricia Schuren
Alina G. Alix
Katherine Richardson Branch
Trustees of Trust Funds 12/31/87

REPORT OF THE CHAMBERLIN FREE PUBLIC LIBRARY
1987 HIGHLIGHTS

- January The Internal Revenue Federal Tax Forms are available at the library. The library has both reproducible tax forms and multiple copies of many forms, instructions and schedules.
- February The Chamberlin Public Library applied for a federal grant to fund Project LIRA (Literacy in Rural Areas). Under this Library Literacy Program, the U.S. Dept. of Education provides grants not to exceed \$25,000 each to state and local libraries to support literacy projects. Two Hundred and Fifty (250) grants will be awarded nationally.
- March The library now has books on tape for loan. Our selection includes both fiction and non-fiction for children and adults. Large type books are available for adults.
- April Volunteers are needed to help in many areas of the library. The library is open:
 Mon & Wed 7 - 9 p.m.
 Tues Thurs Fri 9:30 - 5 p.m.
 Sat 9 - 1 p.m.
Closed Sat during August and September
- May The annual auction was held by the Friends of the Library. Proceeds from this auction enabled the Friends to purchase chairs, a calculator, and computer work station for the library, and to decorate the Town Hall for Christmas.
- June The library continues to use NHAIS (New Hampshire Automated Information System) to provide Inter Library Loan Services for its patrons. The library is now on a van route from Concord and I.L.L. books are delivered twice weekly on Tuesday and Friday.
- July The Chamberlin Public Library was awarded a grant for Project LIRA under the Library Literacy Program. (Title VI of the Library Services and Construction Act). The total dollar amount received by five N.H. Libraries (\$113,578) is higher than the total amount received for the rest of the New England states combined
- August Overdue books continue to be a problem for the library. Please try and return all books on or before their due dates. Renewals may be done by calling the library (878-1105) during open hours. The library does not charge fines but only for damaged or lost books.

September The children in the Resource Room thru grade 3 at Greenville Elementary School visit the library bi-weekly to choose books for recreational reading and for curriculum support. The Friends of the Library sponsored a children's performance, featuring Don Grady, noted N.H. puppeteer.

October The first "Holiday Storytime" was held. Volunteers are needed to help with pre-school storytime. Project LIRA held its first GED class. The first "Harvest Fair" was held by the Friends of the Library.

November The Friends of the Library received a grant from the "Council for the Humanities". The Apple computer was installed as part of the grant from Project LIRA.

December The Trustees and Staff of the Chamberlin Public Library thank the townspeople for their gifts of time, books, and money during the past year. A special "Thank You" to the Friends of the Library who decorated the Town Hall and Library for the Christmas season.

Respectfully submitted,

Dorothy T. Tuttle, Librarian

CHAMBERLIN PUBLIC LIBRARY
CIRCULATION STATISTICS
1987

Adult Fiction	4,218
Adult non-fiction	2,166
Juvenile fiction	4,316
Juvenile non-fiction	2,201
Magazines & Pamphlets	2,218
Records	417
Foreign Language Material	22
Art Prints, Realia	284
Total	<u>15,842</u>

INTER-LIBRARY LOAN STATISTICS:

Books loaned to other libraries	45
Books borrowed from other libraries	53

MEDIA ADDED IN 1987

Adult	609	
Juvenile	286	
Records	20	
Realia	<u>6</u>	
Total		921

MEDIA DISCARDED IN 1987

Adult	25	
Juvenile	55	
Magazine	3	
Realia	8	
Records	<u>5</u>	
Total		96

Registered Borrowers - 1986	740
Registered Borrowers - 1987	<u>210</u>
Total	950

Borrowers Served - 1987

Adult	4573
Juvenile	<u>3426</u>
	7999

CHAMBERLIN FREE PUBLIC LIBRARY
TREASURER'S REPORT

YEAR ENDING DECEMBER 31, 1987

Receipts:

Town Appropriation	\$36,286.
Village Savings Bank Interest	585.
Gifts	782.
Fees	380.
Custodian	860.
NHSL Grant	107.
1986 Forward	<u>201.</u>
Total	\$39,201.

Disbursements:

Salaries	\$21,247.
Social Security	1,519.
P.O. Box Rent	30.
Postage	88.
Telephone	934.
Supplies & Equipment	2,058.
Programming	97.
Media	10,446.
Library Association Fees	532.
Travel Allowance	500.
Handicapped Access	<u>1,750.</u>
Total	\$39,201.

CHAMBERLIN FREE PUBLIC LIBRARY

PROJECT LIRA

The Chamberlin Public Library is the scene of adult education classes, thanks to a literacy grant awarded to Project LIRA. (Literacy in Rural Areas). Project LIRA makes basic education available to adults in the area by providing materials and teachers to assist adults wishing to improve writing and math skills. There are also classes for those wishing to earn a high school equivalency degree (G.E.D.), or for those needing help in learning English as a second language. A computer is also available at the library for students enrolled in the program.

The Chamberlin Library has proved to be a convenient location for students and teachers. The staff has provided encouragement and support for students, tutors, teachers and programs. The effort to encourage literacy is a nation-wide effort, and Greenville is to be commended for contributing to that effort.

In addition to present activities LIRA will offer a GED class to area residents. The class will begin on March 21 and run on Monday and Wednesday from 6 - 8 pm at Mascenic High School. Classes will continue to the end of May.

The classes are free and open to all persons over 16 and out of school. Interested persons should call the Greenville library and leave their name and telephone number.

Peg Stacy
Project LIRA Coordinator

THE FRIENDS OF THE CHAMBERLIN FREE PUBLIC LIBRARY
1987 REPORT

The Friends of the Chamberlin Free Public Library derived their revenues primarily from the annual spring auction and an October Harvest Fair. With these funds, they purchased some items for the library and sponsored a number of events for the community to enjoy. We bought a computer work station and chair for the library's new computer, an adding machine, folding chairs, and a pass for the Museum of Fine Arts.

For area children the Friends provided a monthly story/craft hour and sponsored a Dan Grady marionette variety show. In November, we invited John Allen to give a lecture on skiing in New Hampshire with funding support from the New Hampshire Council for the Humanities. Then, we decorated the library and town offices for the holiday season.

Currently there are Friends of the Chamberlin Free Public Library tee-shirts on sale for users of the library to buy and wear displaying their support of a fine library.

Respectfully submitted,

Karen L. Kielb
Chairperson

GREENVILLE POLICE DEPARTMENT

REPORT FOR 1987

The year 1987 was a moderately active year for the Police Department. We had over 175 criminal cases, 90 incidents and 35 traffic accidents. With two full-time officers, the department relies on part-time personnel to take up the slack, so we have a wide variety of personalities that respond to your calls. During the last quarter of 1987 the department has had an answering machine that we are still trying to work the bugs out of. Even though we use a central communications center for immediate response situations, there are times when information is needed, not immediate action. We hope that the answering machine will expedite things.

Many businessmen in the area have donated time and goods to the department for the protection of the town. We would like to take the time to publicly acknowledge the gift of a new shotgun from the Approved Color Corporation, Adams Hill Road, Greenville. This was greatly appreciated. Heywood's Garage and West Side Auto Clinic spent many hours working on the old cruiser and then transferring equipment from the old cruiser into the new. We relied on them for much and they cooperated fully.

James McCreery, the afternoon school-crossing guard, completed his time with us at the end of December. We will miss him as will many of the children that he has helped to keep safe. Alan Kraszeski now cares for the school crossing mornings and afternoons. This past summer, Nancy Wessels, the part-time secretary for the department, moved from the area. She is missed by those she worked with and for.

We had a number of special events again this year, notably, the July 3rd and 4th celebration and the Dedication of the new Legion Memorial. Both events were well handled by their respective committees, allowing us to work with them smoothly. It was a pleasure to be involved with both events.

This year saw the addition of three part-time officers, replacing those who through ill health or new horizons were no longer able to be available. One candidate, James LaBelle, is scheduled to begin Part-time Officers Training School in Concord in January at the State facility in Concord. We are working with the Police Standard and Training Council to place our other two candidates as soon as possible.

One of our training needs was met this year by the construction of a firing range. The new facility, while not a country club, serves the purpose of allowing our officers to prove their qualifications to carry weapons meets or exceeds the State standards, as required by law. The facility is located on the town property on the grounds of the sewer plant. This is a closed facility, available only by permission of the Board of Selectmen. Before the site was used, rules and regulations governing its use were drawn up and reviewed.

Greenville Police Dept. - Continued

The issue of AIDS is of concern to all safety personnel. To answer the questions that arise, the Police Department arranged to have Dr. Shaprio of Manchester address the department and any other personnel of the local town services that wished to attend. We would like to thank Dr. Shapiro for taking the time to address the issue for us.

A new cruiser, a major factor in the coverage we provide was put into active service this summer. The cruiser travels an approximate 100 miles a day because, while the day is shared by different officers, the car works it all. We appreciate having reliable transportation for the department.

Our department is still not a full-time department. We try to provide 24 hours coverage with 2 full-time men, but this is not always possible. We are experimenting with ideas new to us, such as our answering machine, but know that there will be times that we disappoint you. When we cannot provide the coverage needed in any particular instance, the State Police will respond to the best of their ability, but they also are short handed. As noted, we do use part-time personnel, but they are not scheduled to provide back up for when we already have personnel on duty. They fill in our weekend needs so that our full-time personnel can work only 60 hours a week each.

We would like to close our report with appreciation expressed to those men and women who work in the Greenville Police Department and to those who have supported them by work and action through the last year. We look forward to another year of close cooperation and association with the members of the Greenville community.

Respectfully submitted,

Allan LaFreniere
Chief of Police

SOUHEGAN VALLEY AMBULANCE SERVICE
1987 - REPORT

The Souhegan Valley Ambulance Service, Inc. continues to provide efficient professional quality service to the communities of Greenville, Mason, New Ipswich and Temple. This service is possible only through the dedication of our well-trained Driver/Attendants, all of whom are volunteers. Most of these volunteers are now Nationally Registered Emergency Medical Technicians-Ambulance. Many have also undergone advanced training to become EMT-Intermediates, for example, EOA (Esophageal Obdurator Airway). We are presently looking into more advanced training so some of our Attendants may administer IV's. Our attendants are usually on all night call about seven (7) times a month. There presently exists a need for volunteers who are able to answer calls during the daytime. Any resident of the four (4) town area interested in joining the Service are encouraged to contact any attendant or member of the Board of Directors.

The Service is presently looking into replacing the older ambulance's chassis, cab and engine coupled with having the ambulance module refurbished in the near future. This ambulance unit is over ten (10) years old.

The Souhegan Valley Ambulance Service continues to operate at no expense to the individual requiring emergency ambulance service. The projected annual per capita cost for 1988 for the four (4) towns is \$4.11, which is a small increase from last year. This is proportionate to the increased number of calls that is anticipated due to population growth in the area.

For some years now, Souhegan Valley Ambulance Service has had difficulty maintaining an adequate number of volunteers who are available to cover ambulance calls during the daytime hours on weekdays. The Board of Directors has tried various approaches to solicit and train ambulance attendants to relieve this situation. This year we foresee even more difficulty in doing this. We have also relied on the availability of mutual aid from services in surrounding communities, but they are also having difficulty providing daytime coverage. Because of this we cannot state that we will be able to provide prompt care for all emergency calls.

Because of the shortage of daytime volunteer manpower we have already experienced some delays in response times, particularly when we have need to have another service respond into the area, or when one of our volunteers has needed to respond from an unusual distance.

In order to provide the high quality care that people have come to expect from this service we feel that the time may have come to have two full-time paid attendants on duty during the daytime. We will

Souhegan Valley Ambulance Report - Continued

continue to provide weekend and nighttime coverage with volunteers as we have in the past.

We feel that this matter should be put before the voters of the district so that they will be aware of this situation, and will have an opportunity to decide how they want to resolve it. We can provide the services, but at a cost, or the voters can choose to accept that emergency medical care at times may be delayed.

Respectfully submitted,

The Board of Directors
Souhegan Valley Ambulance Service

SOUHEGAN VALLEY AMBULANCE SERVICE
FINANCIAL REPORT
1987

OPERATING FUND

Balance:		
January 1, 1987		\$16,811.50
Receipts:		
Greenville	\$ 8,131.62	
Mason	3,859.00	
New Ipswich	12,065.76	
Temple	<u>3,255.84</u>	
Total		<u>27,312.22</u>
		\$44,123.72

Expenditures:		
Vehicles---Gas & Oil	\$ 966.24	
Repairs	2,351.96	
Ambulance Supplies	2,545.21	
Training & Drivers' Expenses	2,437.80	
Insurance	7,203.00	
Office Services	1,010.50	
Office Expenses	335.07	
Miscellaneous Expenses	<u>188.89</u>	
Total		<u>19,335.05</u>
Subtotal		24,788.67
Transferred to Capital Reserve		<u>8,000.00</u>
Balance: December 31, 1987		\$16,788.67
		=====

CAPITAL RESERVE

Balance: December 31, 1987	\$49,278.55
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ANIMAL CONTROL REPORT FOR 1987

Below please find recap of Animal Control activities for 1987:

Dogs pick-up and return to owners.....	28
Lost Dogs.....	18
Dogs in Rubbish.....	8
Restraining Orders.....	10
Dogs Rescued from river.....	3
Cruelty to animals calls.....	5
Cats picked up.....	13
Barking dogs complaint.....	14
Dog bites.....	5
Dogs picked up and disposed of.....	8
Stray dogs.....	25
Dogs chasing cats.....	4
Dogs at bus stops.....	3
Dogs chasing deer or domestic animals.....	16
Animals killed by dogs.....	27
Skunks removed from cellar.....	1
Dogs chasing people, car or bikes.....	11

Our rabie clinic again was very successful. Their where 66 dogs and 10 cats inoculated.

Also we had to put wire above the kennel since dogs were jumping over the 6 foot fence.

I wish to thank all the departments that have helped me this year.

Respectfully submitted,

Philip G. Alix
Animal Control

FOURTH OF JULY COMMITTEE
FINANCIAL REPORT 1987

RECEIPTS:

Balance, Village Savings Bank.....	\$1287.58
Interest.....	68.69
Pancake Breakfast.....	65.00
Road Race.....	81.75
Food Concession.....	398.00
Raffle.....	609.00
Contributions, Business, Organizations...	1002.00
Town Appropriation.....	<u>1500.00</u>

\$5012.02

EXPENSES:

Telstar Fireworks.....	\$1500.00
Raffle and Float Prizes.....	525.00
Trophies, Road Race and Floats.....	340.00
Boogie Men Band.....	400.00
Prizes, Bicycle Parade.....	40.00
Greenville Police Dept.....	735.00
Bank Checks.....	<u>2.00</u>

Total Expenses	\$3542.00
Balance, VSB	<u>1470.00</u>

\$5012.02

REPORT OF TOWN FOREST FIRE WARDEN
AND
STATE FOREST RANGER

Between July 1986 and June 1987, we experienced fewer fires than normal. The three leading causes of forest fires were again children, fires kindled without written permission of a Forest Fire Warden and debris burning. All causes are preventable, but only with your help.

Please help our town and state forest fire officials with forest fire prevention. Contact your Forest Fire Warden for more information.

Enforcement of a state timber harvest regulation is the responsibility of State Forestry officials. Our state has excellent timber harvest regulations; however, your assistance is needed.

If you know of a logging operation and suspect a state timber harvest tax law may be violated, call your Forest Fire Warden, or Concord Forest Protection Headquarters at (603) 271-2217.

If you own forest land, you became responsible for the timber tax payment starting April 1, 1986. This is a change in the Timber Tax Law that will impact all forest landowners. Contact your Board of Selectmen for timber tax forms.

FOREST FIRE STATISTICS - 1987

Number Fires Statewide	403
Acres Burned Statewide	189
Cost of Suppression	\$44,682

District

Number of Fires	128
Cost of Suppression	\$8175.27

BUILDING INSPECTOR REPORT
1987

In 1987 the Building Inspector took application and processed sixty-two building permits, for a variety of decks, garages, additions, and new homes including mobile, modular and stick built as well as apartments and condos.

Department Revenues	\$ 2,733.77
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Expenditures:

Bulldog Printers	181.50
Dow Seal	44.95
Bruce Grover	1,426.51
David Bourgault	250.00
Malcolm Meltzer	<u>50.00</u>

Total	\$ 1,952.96
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I wish to thank the Board of Selectmen, Planning Board, and all Departments involved and the people of Greenville, for their indulgence and support during 1987. I also want to wish the new building inspector a successful and rewarding term of office.

Respectfully submitted:

Bruce Grover

GREENVILLE TOWN POOL

DIRECTORS REPORT FOR 1987

The summer of 1987 proved to be quite a success at the Greenville Town Pool due to a large amount of participation by local children. The pool was under the direction of Lisa Gauvin assisted by Linda Buttrick, while Normand Drouin and Kelly Desmaris served as lifeguards and swim team coaches. Two sessions of swimming lessons were held, each lasting three weeks. Approximately 120 children participated in lessons throughout the summer. The American Red Cross programs from Beginner through Basic Rescue were offered. The swim team, which consisted of 7 - 16 year old swimmers did a great job this summer. They participated in three swim meets. They proved themselves against Wilton when they were victorious 362 - 280. This was this first victory in three years. A trip to Greenfield State Park, Movie Night, a bubble gum blowing contest, water balloon toss, diving for money, and a biggest splash contest were other activities organized for the children of all ages. The annual awards day was held on Friday August 21st. One hundred people enjoyed a barbecue and free swim. Certificates for activities and swimming lessons were awarded to all the participants. A special thank you to Emily Doonan, Meredith Lizotte and Liane Rousseau for their help with swimming lessons. We hope to see even more children participate next summer.

Lisa Gauvin
Pool Director

PARKS AND RECREATIONS REPORT

1987

At long last the Tennis Courts are now completed. Matching funds will soon be reimbursed to the Town. We hope to see many of you using this facility. If it becomes necessary we will have scheduled times for its use.

The Pool's staff consisted of Lisa Gauvin, Director; Linda Buttrick, Coordinator; Norman Drouin and Kelly Desmarais, lifeguards. They should be congratulated for the fine job they did and the events that took place thru the summer.

Our Pool House needs major repairs within the next year, if we expect to maintain the pool as part of our recreation facilities. If we had more volunteers interested we may be able to coordinate a community effort to restore the pool house without tax dollars.

The Parks and Recreation is in need of three members to complete our committee. If anyone is interested please notify the Selectmen or one of the committee members.

As many of you know a skating rink was constructed at the field. The weather has not cooperated this winter, but thanks to the Fire Department a few volunteers, many have enjoyed this winter sport, young and old.

The field was in constant use from May to September. We hope scheduling can be done earlier in the year to avoid confusion when everyone is into the baseball season.

We would like to thank the Greenville Little League, Men's Softball League, and the Mascenic Girls Softball Team for their cooperation and also thank the townspeople for their continuous support and cooperation.

Kathleen Valliere
Charles Buttrick

GREENVILLE WATER TREATMENT PLANT

YEARLY PUMPING DATA

YEAR	GALLONS PUMPED (MILLIONS)	DAILY RATE (GALLONS) PER DAY
1970	30.00	82,192
1971	29.50	80,821
1972	28.37	77,500
1973	37.40	102,450
1974	47.50	130,140
1975	49.32	135,123
1976	52.39	143,314
1977	53.30	146,020
1978	56.85	155,700
1979	58.43	160,082
1980	56.76	155,507
1981	53.62	146,904
1982	53.77	147,315
1983	58.52	160,328
1984	59.71	163,142
1985	66.02	180,876
1986	66.28	191,233
1987	66.28	181,589

GREENVILLE WATER TREATMENT PLANT
WATER PUMPAGE REPORT FOR 1987
(Million Gallons)

JANUARY	5.42
FEBRUARY	5.14
MARCH	5.64
APRIL	5.12
MAY	5.67
JUNE	5.98
JULY	5.97
AUGUST	5.98
SEPTEMBER	5.52
OCTOBER	5.68
NOVEMBER	5.41
DECEMBER	<u>4.75</u>
TOTAL	66.28

Maximum water pumped on a single day: June 6, 1987	276,000 gallons
Minimum water pumped on a single day: April 29, 1987*	33,000 gallons
Average daily rate:	181,589 gallons/day
Maximum efficient capacity of plant:	225,000 gallons/day

*Power outage due to storm

GREENVILLE WATER SUPPLY PROJECT

OPERATING REPORT 1987

EXPENDITURES:

Chemicals	\$ 3,491.47
Electricity	10,857.59
Telephone	809.84
Salaries	17,797.00
Benefits	2,744.06
Administrative Costs	3,000.00
Equipment Repair	216.77
Water Tests	344.00
Building Repairs	588.99
Snow Plowing	570.02
Audit	675.00
Insurance	24.39
Trustee	350.00
Office Expense (Postage)	73.13

\$ 45,542.26

Principal and Interest on Bonds and Notes: 30,498.00

GRAND TOTAL; \$ 72,040.26

PROPOSED BUDGET 1988:

Chemicals	\$ 4,500.00
Electricity	13,000.00
Telephone	1,200.00
Salaries & Benefits	23,000.00
Administrative Costs	3,000.00
Equipment & Equipment Repair	5,000.00
Payment in Lieu of Taxes (1987 & 1988)	1,600.00
Water Tests	400.00
Building Repairs	500.00
Snow Plowing	600.00
Audit	750.00
Insurance (1987 & 1988)	800.00
Office Expenses	150.00

\$ 54,500.00

Principal and Interest on Bonds and Notes: 29,898.00

GRAND TOTAL 84,398.00

GREENVILLE WATER PROJECT BOND AND WATER SHED LOAN

SCHEDULE OF PAYMENTS

Date Due	* WATER PROJECT BOND		WATER SHED LOAN		Total Payment
	Interest On Bonds	Principal On Bonds	Payment On Govt. Loan	Payment On Govt. Advance	
May 1, 1988	\$3,500.00	\$7,500.00	\$2,036.50	\$1,912.50	\$14,949.00
Nov. 1, 1988	3,500.00	7,500.00	2,036.50	1,912.50	14,949.00
May 1, 1989	3,200.00	7,500.00	2,036.50	1,912.50	14,649.00
Nov. 1, 1989	3,200.00	7,500.00	2,036.50	1,912.50	14,649.00
May 1, 1990	2,900.00	10,000.00	2,036.50	1,912.50	16,849.00
Nov. 1, 1990	2,900.00	10,000.00	2,036.50	1,912.50	16,849.00
May 1, 1991	2,500.00	10,000.00	2,036.50	1,912.50	16,449.00
Nov. 1, 1991	2,500.00	10,000.00	2,036.50	1,912.50	16,449.00
May 1, 1992	2,100.00	10,000.00	2,036.50	1,912.50	16,049.00
Nov. 1, 1992	2,100.00	10,000.00	2,036.50	1,912.50	16,049.00

GREENVILLE MUNICIPAL COURT

GREENVILLE, NH 03048

Robert Taft
Justice

Janice Blease
Clerk

Board of Selectmen
Town of Greenville
Greenville, NH 03048

Re: Greenville Municipal Court - 1987

Gentlemen:

In 1987 Greenville Municipal Court heard four hundred two (402) criminal complaints and two (2) civil cases, all of which were small claims.

The criminal complaints were as follows:

Motor Vehicle complaints	259
DWI	5
Misdemeanors	81
Other Violations	59

Fines from Town Ordinances collected and turned over to the Town of Greenville - \$1,248.00.

Very truly yours,

Robert Taft
Justice

WAR SERVICE TAX CREDITS

Edward Albert	50.00	Carolyn Fraturelli	50.00
Albert Alton	50.00	Marcells T. Frost	50.00
Theodore Alton	50.00	Ralph Frost	50.00
Edward Baker	50.00	Joseph Gagnon	50.00
Donald Baldinelli	50.00	Marie Jean Gagnon	50.00
Ronald Basha	50.00	Edward Gauthier	50.00
Roger Bean	50.00	Marcel Gauvin	50.00
Roland Belanger	50.00	Roland Gauvin	50.00
Lionel Bergeron	50.00	Roland Gilbert	50.00
James Bernier	50.00	William Gilman	50.00
Rosario Bernier	50.00	Bernadette Goen	50.00
Richard Bickford	50.00	John Grainger	50.00
Robert Birchall	50.00	Mary Halbedel	50.00
Edward J. Blanchette	50.00	Ernest Hegi	50.00
Edward L. Blanchette	50.00	Kenneth Heywood	50.00
Doris Bosse	50.00	James Hilton	50.00
Katherine Branch	700.00	Harold Hollingsworth	50.00
Frederick Bourgeois	50.00	Florence Houchens	50.00
Terry Brookins	50.00	Robert Hullettte	50.00
John Burge	50.00	William Jones	50.00
Robert Butcher	50.00	William King	50.00
Burton Butler	50.00	Thomas Kurth	50.00
Charles Buttrick	50.00	Ronald Lacroix	50.00
Violet Buttrick	50.00	William Ladue	50.00
Alfred Caouette	50.00	Jeannette Laframboise	50.00
Constance Capone	50.00	Laurette Lafreniere	50.00
Marcel Caron	50.00	Francis Larose	50.00
Roland Caron	50.00	Alderic LeBlanc	50.00
Robert Chapin	50.00	Mickey Lee	50.00
Brian Charron	50.00	Yvon Ledger	50.00
Jeannette Clow	50.00	Gerald Little	50.00
Philip Colburn	50.00	Robert Livingston	50.00
Edward Comeau	50.00	Roger A. Lizotte	50.00
Russell Cook	50.00	Geroge Lord	50.00
Ruth Dame	50.00	Richard Lortie	50.00
Willard Depauw	50.00	Andrew Mackey	50.00
Emile Desmarais	50.00	Raymond Maguy	50.00
Emile Desrosiers	50.00	Adelard Martin	50.00
Francis Desrosiers	50.00	George McCreery	50.00
James Desrosiers	50.00	James McCuddy	50.00
Normand Desrosiers	50.00	John McCuddy	50.00
Roland Desrosiers	50.00	William Moore	50.00
Theo deWinter	50.00	Bayeux Morgan, Jr.	50.00
Ernest Dickie	50.00	Ernest Newell	50.00
Joseph O. Duval	50.00	Kenneth Overing	50.00
Joseph Duval, Jr.	50.00	Roland Packard	50.00
Michael Enright	50.00	Charles Paradis	50.00
Fergus Ferreirs	50.00	Maurice Paradis	700.00
Francois Fortin	50.00	Robert Pariseau	50.00
Dennis Fournier	50.00	Bertrand Pelletier	50.00

WAR SERVICE TAX CREDITS CONTINUED

Laurent Pelletier	50.00
Leon Pelletier	50.00
Robert Pelletier	50.00
Arthur Perry	50.00
Arthur Pierce	50.00
C. Richard Phillips	50.00
Bert Pike	50.00
Frank Pillsbury	50.00
Arthur Plant	50.00
Yvette Poitras	50.00
Philip Ramsdell	50.00
Virgil Rassier	50.00
Bernard Robida	50.00
Raymond Roby	50.00
Maurice Ross	50.00
Ronald Rowell	50.00
John Rubery	50.00
William Ryan	50.00
Scott Savage	50.00
Joanne Sawin	50.00
John Scriptor	50.00
Margaret Serreto	50.00
Norman Severens	50.00
Leo Shea	50.00
Victor Sheburda	50.00
David Sleeper	50.00
Raymond St.Pierre	50.00
Michael Stapanon	50.00
James Sullivan	50.00
Wayne Sylvia	50.00
Roland Thibault	50.00
Romuald Thibault	50.00
Rose Thibault	50.00
Richard Titus	50.00
Elizabeth Tolman	50.00
Vaughn Townsend	50.00
Melvin Tuttle	50.00
Jenere Vaillancourt	50.00
Ulderic Vaillancourt	50.00
Michael Walsh	50.00
Arthur White	50.00
Edward White	50.00
Gerald Wiggin	50.00

MARRIAGES IN THE TOWN OF GREENVILLE
Registered in the Town of Greenville
For the Year Ending December 31, 1987

Date and Place	Names	Place of Residence
February 6 Greenville	James L. Giddings Denise M. Ginzler	Greenville, NH Greenville, NH
May 16 Greenville	Timothy A. Coll Lorraine C. Lindie	Jaffrey, NH Greenville, NH
May 19 Greenville	Raymond J. McInnis Anne M. Vaillancourt	Boylston, MA Greenville
June 6 Rindge	Peter E. Eastman Suzanne E. Barrett	Greenville, NH Greenville, NH
June 13 Mason	Gerald L. Eisenhaure Kathleen M. Steward	Winchester MA Greenville, NH
June 27 Greenville	Gerald E. Little, Jr. Brenda L. Caron	Greenville, NH Greenville, NH
July 11 Temple	Michael B. DeLargey Laura J. Lizotte	Temple Greenville
August 2 Greenville	Mario Dumas Lynn M. Bergeron	Greenville Greenville
August 15 Mason	Robert M. Livingston Rachel B. Fortier	Greenville Greenville
August 22 Greenville	Kevin J. Flanagan Linda Dudley	Greenville Amherst
August 29 Greenville	Michael J. Ypya Gina M. Heywood	New Ipswich Greenville
September 8 Greenville	Mehran T. Naino Chiu-Lien Sung	Greenville Greenville
September 19 New Ipswich	Maurice C. Knight Valerie J. Bachelder	Greenville Greenville

MARRIAGES

October 10 New Ipswich	Steven C. Lampinen Claudeen Y. Rivard	Lantana, FL Greenville
October 11 Greenville	Wayne Morgan Sharon J. Round	Greenville Greenville
November 14 Nashua	David Koutoudakis Debra L. Hunnewell	Greenville Milford
November 28 Milford	Ty W. Poland Deborah A. Bennett	Greenville Merrimack

BIRTHS REGISTERED IN THE TOWN OF GREENVILLE
For the Year Ending December 31, 1987

DATE	PLACE OF BIRTH	NAME OF CHILD	FATHERS	MOTHERS MAIDEN NAME
Jan 1	Fitchburg MA	Justin Tyler Schulte	David C. Schulte	Kimberly F. Pouttu
Jan 6	Fitchburg MA	Jeremy John Lavoie	John F. Lavoie	Susan A. Maki
Jan 8	Peterborough	Any June Savage	Scott D. Savage	Donna L. Lambert
Jan 8	Peterborough	Scott Alexander Savage	Scott D. Savaga	Donna L. Lambert
Jan 29	Nashua	Kristina Pearl Day	Ronald D. Day	Robin A. Young
Feb 11	Fitchburg MA	Corinne Marie Comeau	Paul A. Comeau	Susan M. St.Pierre
Feb 25	Peterborough	Casey Lee Lafford	James A. Lafford	Sandra A. Millington
Mar 2	Fitchburg MA	Joseph John Perla III	Joseph J. Perla, Jr	Sue G. Hill
Mar 17	Nashua	Shawn Scott Cormier		Melissa Lee Weller
Mar 23	Greenville	Jade Laurel Beaulieu	Charles E. Beaulieu	Mary Joan Schenne
Mar 23	Malden MA	Lauren Joyce Cooper	Graeme L. Cooper	Susan M. Cataldo
Mar 26	Nashua NH	Audry May Skillins	David C. Skillins	Donna M. Duquette
Apr 4	Peterborough	Diana Lee Luter	Jeffrey A. Luter	Karen L. Mancotte
Apr 5	Nashua	Brandon Scott Fiske	Brian D. Fiske,III	Lynda S. Buck
Apr 9	Nashua	Joseph Henry Shepherd	James R. Shepherd	Mimi Ku
Apr 17	Nashua	Michael Nathan Bernard	Dwayne M. Bernard	Deborah L. Noel
Apr 19	Peterborough	Brett Lawrence Dennett	Richard L. Dennet	Marie L. Lord
Apr 29	Peterborough	Joseph Renald Fortier	Paul R. Fortier	Sheryl A. Booth
May 14	Nashua	Aaron Robert Simonson	Peter Simonson	Lynn S. Barriere
June 23	Greenville	Maxfield MacPhee	Timothy J. Leach	Joan B. MacPhee
July 7	Nashua	Timothy Scott Davis	Scott T. Davis	Joan M. LaPorte
July 9	Fitchburg MA	Bradley Scott Ramsdell	Philip J. Ramsdell	Tamara B. Bradley
July 15	Peterborough	Rudolf Grayson Kiburis	Stephen A. Kiburis	Kelly L. Kent
July 15	Fitchburg MA	Rebecca Lynn Miller	Mark A. Miller	Trina D. Winland
July 28	Fitchburg MA	Jeramy David Desrosiers	Pierre W. Desrosiers	Esther M. Walker
Aug 2	Peterborough	Jennifer Jeanne Sullivan	John J. Sullivan	Kim A. Geiselman
Aug 4	Greenville	Bria Rose Lebeau	Donald R. Lebeau	Lisa Nygard
Aug 6	Fitchburg MA	Aimee E. Dupuis	Alfred T. Dupuis	Beverly A. Chartier
Sept 8	Nashua	Kevin Ryan McLatchy	John C. McLatchy	Maureen A. Kenney
Oct 1	Nashua	Rebecca Lyn Salisburg	Thomas J. Salisburg	Beverly A. Davis

BIRTHS REGISTERED IN THE TOWN OF GREENVILLE CONT'D

Oct 2	Nashua	Steven Angelo Dube	Joseph A. Dube	Ana A. Sabrass
Oct 6	Nashua	Salvator Belanger	Robert W. Belanger	Cheryl O'Farrell
Oct 9	Leominster MA	Stephanie Nicole Legere	Lawrence L. Legere	Ann-Terese Inglesi
Oct 31	Nashua	Athena Tassos	Theodore Tassos	Fotini Granneta
Nov 5	Peterborough	Cynthia Gayle Litchfield	Mark H. Litchfield, Sr.	Kimberly S. Butler
Nov 6	Fitchburg MA	Amanda Joy St.Jean	Kevin A. St.Jean	Donna L. Cookinham
Nov 16	Peterborough	Macy Emma Riley	Kevin M. Riley	Robin L. Wildes
Nov 27	Nashua	Maria Suzanne Phelan	Michael R. Phelan	Penny Sue Bernier

DEATHS REGISTERED IN THE TOWN OF GREENVILLE
For the Year Ending December 31, 1987

Date and Place	Name	Parents
January 9 Fitchburg MA	Steven W. Ashe	Gary Ashe Sandra Card
January 9 Fitchburg MA	Lempi M. Ypya	Jonas Ypya Laura Khara
January 24 Peterborough	Lillian Phillips	Joseph Phillips Josephine Huhler
February 5 Peterborough	Lulu T. Crosscup	Olma Taylor Cicella M. Patterson
March 6 Nashua	Marie Jane Gagnon	Ozenon Beausoleil Anna Lavoie
March 18 Manchester	Patrick L. Baillargeon	Philias Baillargeon Virginia Dancause
May 4 Nashua	Frances H. Worcester	Henry G. Worcester Helen Macomber
June 11 Peterborough	Mabelle L. Dumas	Eugene Hudon Ernestine Gendron
June 16 Peterborough	Benoit E. Jean	Aurele Jean Marie L. Thibault
June 29 Fitchburg MA	Lauri R. Johnson	Louis Johnson Eva M. Valikangas
July 13 Wilton	Rose E. Felsinger	Basil Sullivan Bridgett Riley
August 19 Wilton	Shawn R. Smith	Ricky A. Smith, Sr. Brenda S. Russell
September 1 Greenville	Francois H. Fortin	Joseph H. Fortin Alphonsine Moreau
September 7 Peterborough	Gerard J. Beausoleil	Ozenon Beausoleil Anna Lavoie
September 15 Nashua	Norman J. Lafreniere	Joseph Lafreniere Aldea Thibault
September 28 Peterborough	Clayton E. Snow	Charles W. Snow Julia Ryder

October 4 Fitchburg	Eva C. Moore	Clifford Schoefield Marie Dube
December 6 Peterborough	Aldea Bergeron	Rock Charlonne Henrietta Carle
December 8 Nashua	Elphege M. Bergeron	Napoleon Bergeron Marie L. Pourier
December 10 Greenville	Henry L. Richards	Albert Richards Yvonne Boisvert
December 31 Nashua	Theresa R. Barnes	Charles W. Roots Eva Dubrule

BURIALS IN PLEASANT STREET CEMETERY - 1987

Name	Residence
Steven W. Ashe	Greenville, NH
Lulu T. Crosscup	Greenville, NH
Shawn R. Smith	Greenville, NH
Clayton E. Snow	Greenville, NH
Everette B. Newell	Florida

A N N U A L R E P O R T S

of the

School District Officers

For the Town of

GREENVILLE, NEW HAMPSHIRE

Year Ending June 30, 1987

MASCENIC REGIONAL SCHOOL DISTRICT

SCHOOL DISTRICT OFFICERS

Moderator:	Mrs. Catherine Schwenk	March 1987
Deputy Moderator:	Mr. John Preston	(Appointed)
Clerk:	Mrs. Lynne Way	March 1987
Treasurer:	Mrs. Corinne Hall	March 1987
Auditor:	The Firm of Carri, Plodzik & Sanderson	

SCHOOL BOARD MEMBERS

Chairman:	Mr. Earl Somero	March 1987
Co-Chairman:	Mr. Thomas Welden	March 1987
Members:	Mr. George Doonan	March 1988
	Mr. Arthur Godjikian	March 1988
	Mr. Bruce Hamilton	March 1988
	Mrs. Carlene Gavin	March 1987
	Mr. Everett Parmenter	March 1989

SUPERINTENDENT OF SCHOOLS

Mr. Richard V. Lates,

FINANCIAL REPORT OF SCHOOL BOARD

Fiscal Year Ending June 30, 1987

RECEIPTS

	Unreserved Fund Balance	\$	7,632.67
1000	Revenue From Local Sources		
	1100 Taxes		
	1121 Current Appropriation	\$	3,020,023.00
	1500 Earnings on Investments		
	1510 Interest on Investments	\$	8,207.82
	1900 Other Revenue From Local Sources		
	1910 Rentals	\$	3,312.00
	1920 Trust Funds	\$	2,092.23
	1990 Other Local Revenue		4.00
		\$	6,370.21
3000	Revenue From State Sources		
	3100 Unrestricted Grants-in-Aid		
	3110 Foundation Aid	\$	349,401.40
	3200 Restricted Grants-in-Aid		
	3210 School Building Aid	\$	75,375.00
	3222 Transportation	\$	124.96
	3230 Driver Education	\$	9,000.00
	3240 Catastrophic Aid	\$	29,477.30
	3900 Other		
	3910 Gas Tax Refunds	\$	4,852.92
4000	Revenue From Federal Sources		
	4300 Restricted Grants-in-Aid from the Fed.Govern.		10,963.43
5000	Other Sources		
	5300 Sale/Compensation-Loss of Fixed Assets	\$	13,628.55
	Grand Total Receipts	\$	3,540,461.49

EXPENDITURES

1000	Instruction		
	1100 Regular Education Programs		
	100 Salaries	\$	1,308,077.08
	200 Employee Benefits	\$	169,109.96
	440 Equipment Repairs and Maintenance	\$	7,037.96
	610 Desk Supplies	\$	33,885.18
	611 Paper Supplies	\$	16,462.12
	612 Tests	\$	756.84
	630 Textbooks	\$	30,034.70
	631 Workbooks	\$	19,132.89
	741 Additional Equipment	\$	28,369.98
	742 Replacement Equipment	\$	8,227.55
	890 Miscellaneous	\$	5,169.71

1110	Teacher Aide		
100	Salaries	\$	14,107.35
200	Employee Benefits		1,011.49
1120	Substitute		
100	Salaries	\$	36,504.47
200	Employee Benefits	\$	2,461.36
1130	Homebound		
100	Salaries	\$	497.58
200	Employee Benefits	\$	278.42
1200	Special Education Programs		
100	Salaries	\$	85,392.70
200	Employee Benefits	\$	12,543.34
610	Desk Supplies	\$	53.51
630	Textbooks	\$	842.23
631	Workbooks	\$	1,181.54
890	Miscellaneous	\$	200.25
1201	Special Education Aide		
100	Salaries	\$	12,024.68
200	Employee Benefits	\$	824.31
1220	Pre-School Program		
100	Salaries	\$	14,716.86
200	Employee Benefits	\$	2,044.66
611	Paper Supplies	\$	61.10
631	Workbooks	\$	354.41
741	Additional Equipment		242.84
890	Miscellaneous	\$	8.74
1221	Teacher Aide		
100	Salaries	\$	3,222.83
200	Employee Benefits	\$	290.16
1230	Special Ed. Testing and Therapy		
331	Audiological Testing	\$	219.50
332	Physical Therapy	\$	8,397.78
333	Occupational Therapy	\$	9,538.00
334	Psychological Therapy	\$	6,367.14
335	Educational Evaluation	\$	1,946.20
1290	Special Ed. Tuition		
561	Public - In - State	\$	13,344.02
562	Out - of - State	\$	69,640.45
569	Private Tuition	\$	27,298.52
1300	Vocational Education Program		
100	Salaries	\$	20,853.30
200	Benefits	\$	2,745.06
561	Tuition	\$	1,605.12
1410	Cocurricula Activities		
100	Salaries	\$	16,403.97
200	Employee Benefits	\$	1,155.91
590	Purchased Services	\$	7,404.00
610	Supplies	\$	963.09
741	Additional Equipment	\$	5,513.20
742	Replacement Equipment	\$	7,127.40
810	Dues	\$	350.00
890	Miscellaneous	\$	114.70
1490	Driver Education	\$	9,000.00

2100 Support Services - Pupil

2120 Guidance Services

113 Salaries	\$	59,150.35
200 Employee Benefits	\$	7,012.98
370 Testing	\$	1,399.75
610 Supplies	\$	788.99
612 Tests	\$	846.77
890 Miscellaneous	\$	200.00

2130 Health Services

2134 113 Nurses Salaries	\$	35,201.68
200 Employee Benefits	\$	2,683.12
330 Academic Physicals	\$	928.51
520 Bond	\$	156.00
580 Travel	\$	499.99
610 Supplies	\$	1,430.63
741 Additional Equipment	\$	184.74
890 Miscellaneous	\$	126.79

2200 Support Services - Instructional Staff

2210 Improvement of Instructional Services

270 Course Reimbursement	\$	1,168.23
290 Staff Development	\$	6,041.02
320 Accountability	\$	540.00
610 Curriculum Supplies	\$	78.50
640 Professional Books & Subscriptions	\$	693.52

2220 Education Media Services

2222 Librarian

100 Salaries	\$	19,462.41
200 Employee Benefits	\$	2,394.40
440 Equipment Repairs & Maint.	\$	1,229.25
610 Supplies	\$	1,075.67
630 Library Books	\$	3,064.66
640 Magazines and Periodicals	\$	1,280.30

2223 453 Rental of Films	\$	536.39
610 Audio Visual Supplies	\$	4,287.41
741 AV Additional Equipment	\$	416.54
742 AV Replacement Equipment	\$	614.79

2300 Support Services - Administration

2310 School Board Services

370 Census Enumerator	\$	127.70
380 School Board Members	\$	776.81
381 Clerk	\$	232.15
382 Treasurer	\$	1,676.39
383 Supv. & Ballot Clerks	\$	6.53
384 Moderator	\$	441.27
385 Auditors	\$	3,775.75
390 Legal Fees	\$	7,631.85
520 Treasurer's Bond	\$	517.00
521 School Board Liability Insurance	\$	3,668.00
532 Postage	\$	442.31
610 Supplies	\$	1,301.65
810 Dues	\$	408.33
890 Miscellaneous	\$	10,911.60

2400	Support Services - School Administration		
2410	Office of the Principal		
111	Salaries	\$	95,394.24
200	Employee Benefits	\$	7,886.53
440	Equipment Repairs & Maintenance	\$	2,139.56
531	Telephone	\$	15,883.67
532	Postage	\$	933.90
550	Printing	\$	1,888.28
580	Travel	\$	3,451.45
610	Office Supplies	\$	3,859.17
741	Additional Equipment	\$	1,228.12
810	Administrative Dues	\$	1,359.00
2411	Secretarial		
100	Salaries	\$	39,117.76
200	Employee Benefits	\$	4,544.87
2490	Other School Adm Services		
890	Graduation Expense	\$	900.00
2500	Support Services - Business		
2540	Operation & Maintenance of Plant Services		
117	Custodial Salaries	\$	109,267.76
200	Employee Benefits	\$	13,138.52
431	Trash Removal	\$	3,600.00
432	Snow Removal	\$	4,785.08
440	Equipment Repairs & Maintenance	\$	8,541.24
441	Maintenance of Grounds	\$	2,596.25
442	Building Repairs & Maintenance	\$	74,754.43
520	Building Insurance	\$	33,003.00
610	Custodial Supplies	\$	18,503.70
651	Gas	\$	52.00
652	Oil	\$	31,297.01
653	Electricity	\$	54,346.09
654	Electric Heat	\$	15,564.63
655	Outdoor Lighting	\$	542.90
656	Water	\$	543.40
657	Sewer	\$	280.00
741	Additional Equipment	\$	17,640.91
742	Replacement Equipment	\$	7,569.54
2550	Pupil Transportation Services		
2552-510	Student Transportation	\$	201,108.85
2553 511	SPED Transportation-Public-In-State	\$	68,887.84
512	SPED Transportation- Out-of-Stat	\$	27,407.77
2555-510	Athletic Trip Transportation	\$	7,316.00
2559-519	Voc. Ed. Transportation	\$	5,957.85

2620 270 Curriculum Development	\$	4,210.00
330 Regional Special Education	\$	58,745.00
2630 Information Services		
2639-580 Travel & Conferences	\$	20.00
2900 Other Support Services		
226 Accrued Liability	\$	671.15
7000 Refund of Expenditures		
890 IN-AND-OUT Items	\$	10,963.43
9-5100 Debt Services		
830 Principal of Debt	\$	167,500.00
840 Interest on Debt		48,303.88
Grand Total Amount Required to Meet School Budget	\$	3,458,645.67

STATEMENT OF ANALYSIS OF CHANGES IN FUND EQUITY

For the Year Ending June 30, 1987
MASCENIC REGIONAL SCHOOL DISTRICT

	General	Special	Food Sv.
1. Fund Equity-July 1, 1986	\$ 7,632.67	\$.00	\$21,868.84
Additions:			
2. Revenue	\$3,515,499.18	\$10,963.43	\$153,420.47
3. Other Additions			
(unpaid liabilities 86-87)	\$ 6,366.21		
Total Additions:	\$3,521,865.39	\$.00	\$153,420.47
Deletions:			
4. Expenditures	\$3,447,682.24	\$10,963.43	\$155,763.55
Total Deletions:	\$3,447,682.24	\$10,963.43	\$155,763.55
Fund Equity-June 30, 1987	\$ 81,815.82	.00	\$ 19,525.76

BALANCE SHEET

	Assets		
100 Cash on Hand-June 30, 1986	\$ 93,164.70	\$ 1,336.57	\$18,013.76
130 Interfund Receivables			\$ 1,512.00
150 Other Receivables	\$ 2,058.32		\$ 8.00
Total Assets	\$ 95,223.02	\$1,336.57	\$19,525.76

LIABILITIES AND FUND EQUITY

Current Liabilities

400 Interfund Payables		
410 Intergovnmntl. Payables		\$1,136.57
420 Other Payables		
1100-741 Carolina Biological	\$ 96.86	
1100-741 Fisher Scientific	\$ 408.25	
1290-562 Fitch. Brain Ctr.	\$ 1,562.90	
1100-612 Holt-Rinehart	\$ 96.67	
1100-440 Don Kennett Inc.	\$ 126.00	
1220-611 N.E. School Spplly.	\$ 151.20	
1100-440 NH Welding Spplly.	\$ 144.64	
1100-440 Sax Arts & Crafts	\$ 28.20	
1410-610 Shot PHD - 3	\$ 29.85	
2120-610 Social Studies SS	\$ 21.90	
2223-610 University Micro.	\$ 346.40	
1220-741 Troll Associates	\$ 200.85	
1220-631 Troll Associates	\$ 28.74	
2540-442 Vanguard Mfg. Inc.	\$ 1,650.00	
1100-440 Dick Blick	\$ 165.00	
1100-741 Ward's Nat'l Sci.	\$ 267.63	
2120-610 Toadstool	\$ 68.00	
1200-631 Toadstool	\$ 12.81	
1200-630 Toadstool	\$ 3.70	
1100-742 Flinn Scientific	\$ 472.90	
1100-741 Flinn Scientific	\$ 23.00	
2223-453 Boston University	\$ 18.00	
1100-741 Schoolmasters	\$ 28.80	

7000-890 Jean Ellston	\$	200.00		
2540-741 Frost Farm Svce.	\$	1,999.00		
2540-741 Frost Farm Svce.	\$	575.00		
2120-610 Network	\$	3.50		
1220-631 Child's World	\$	59.00		
2540-741 Airwick	\$	860.00		
2540-742 J.A. Marino	\$	1,000.00		
1410-742 Northeast Sports	\$	1,372.50		
1410-742 Northeast Sports	\$	1,163.00		
1410-742 Northeast Sports	\$	310.80		
1410-742 Northeast Sports	\$	192.00		
1100-630 Wells Bindery	\$	266.50		
Total Liabilities	\$	13,607.20	\$1,136.57	
740 Unreserved Retained Earnings				\$ 19,525.76
770 Unreserved Fund Balance	\$	81,815.82	.00	
Total Fund Equity	\$	81,815.82	.00	\$ 19,525.76
Total Liabilities & Fund Eqty.	\$	95,223.02	\$1,336.57	\$ 19,525.76

SCHEDULE OF BONDS AND NOTES

	Mascenic	Appleton	Greenville	Total
Bonds/Notes Outstanding July 1, 1986	\$70,000	\$45,000	\$585,000	\$700,000
Add Bonds/Notes Issued During Year	00	00	00	00
Less Bonds/Notes Retired	\$70,000	\$22,500	\$ 75,000	\$167,500
Bonds/Notes Outstanding June 30, 1987	\$ 00	\$22,500	\$510,000	\$532,500

MASCENIC REGIONAL SCHOOL DISTRICT
Status of School Notes And Bonds

Date	Principal	7.9% per annum interest
07-15-88	\$55,000.00	\$13,323.75
01-15-89		\$11,275.00
07-15-89	\$55,000.00	\$11,275.00
01-15-90		\$ 9,157.50
07-15-80	\$55,000.00	\$ 9,157.50
01-15-91		\$ 6,971.25
07-15-91	\$55,000.00	\$ 6,971.25
01-15-92		\$ 4,716.25
07-15-92	\$55,000.00	\$ 4,716.25
01-15-93		\$ 2,392.50
07-15-93	\$55,000.00	\$ 2,392.50

		8.2% per annum interest
07-15-88	\$20,000.00	\$ 4,437.50
01-15-89		\$ 3,667.50
07-15-89	\$20,000.00	\$ 3,667.50
01-15-90		\$ 2,847.50
07-15-90	\$20,000.00	\$ 2,847.50
01-15-91		\$ 2,002.50
07-15-91	\$15,000.00	\$ 2,002.50
01-15-92		\$ 1,350.00
07-15-92	\$15,000.00	\$ 1,350.00
01-15-93		\$ 682.50
07-15-93	\$15,000.00	\$ 682.50

SCHOOL LUNCH REPORT

1986-1987

The summary below covers the receipts, expenditures, and the balances of the School Lunch Program at the Mascenic Regional Elementary and Secondary Schools for the fiscal year 1986-1987.

Cash on Hand-July 1, 1986	\$	17,183.84
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RECEIPTS:

Lunch and Milk Sales	\$	122,460.80
Reimbursements	\$	33,413.00
Miscellaneous (Interest-MVSB)	\$	719.67

TOTAL RECEIPTS	\$	156,593.47
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TOTAL CASH AVAILABLE	\$	173,777.31
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EXPENDITURES:

Food	\$	51,716.88
Milk	\$	21,330.28
Utilities	\$	1,855.23
Equipment	\$	15,809.70
Transportation	\$	302.00
Insurance	\$	2,009.58
Payroll	\$	45,627.47
S.S. Tax	\$	6,049.55
Federal Tax	\$	3,992.58
Audit	\$	908.02
Building	\$	153.87
Expendables	\$	6,008.39

TOTAL EXPENDITURES	\$	155,763.55
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Balance on Hand June 30, 1987	\$	18,013.76
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I Certify that the above information is true and correct; that the cash balance has been determined by actual count and/or verification of the checkbook balance; and that the invoices and other pertinent records as required are on file to substantiate the School Lunch Program transactions. Christine Deane - School Lunch Director
September 23, 1987

AUDITOR'S CERTIFICATE

This is to certify that we have examined the books, vouchers, bank statements and other financial records of the treasurer of the Mascenic School District Lunch Program of which the above is a true summary for the fiscal year ending June 30, 1987 and find them correct in all respects.

The Firm of Carri, Plodzik, and Sanderson

STATISTICS FOR SCHOOL YEAR ENDING - JUNE 30, 1987

	<u>Mascenic Elementary</u>	<u>Mascenic Regional Junior / Senior</u>	
Average Membership	646.5	184.7	299.9
Average Attendance	612.9	167.7	265.8
Percentage of Attendance	94.8%	90.8%	88.6%

Attending School Elsewhere

(Based on Census Taken September 1987)

	<u>Parochial Out-of-District</u>	<u>Private Out-of-District</u>
Greenville	9	33
Mason	12	12
New Ipswich	27	41

Census Report for Greenville, Mason, New Ipswich
September 1, 1987

(ages 1 day to 18 years inclusive)

Town	Boys	Girls	Total
Greenville	297	257	554
Mason	160	121	281
New Ipswich	586	548	1,134

REPORT OF THE SCHOOL DISTRICT TREASURER
Fiscal Year July 1, 1986 to June 30, 1987

Cash on Hand July 1, 1986		\$106,324.50
Received from Selectmen	\$3,020,023.00	
Revenue From State Sources	\$ 470,651.45	
Revenue From Federal Sources	\$ 13,046,86	
Received From Tuitions	\$ 1,221.00	
Received From Trust Funds	\$ 2,092.23	
Received From All Other Sources	\$ 87,309.97	
TOTAL RECEIPTS		\$3,594,344.51
TOTAL AMOUNT AVAILABLE FOR FISCAL YEAR		\$3,700,669.01
LESS SCHOOL BOARD ORDERS PAID		\$3,606,167.74
BALANCE ON HAND JUNE 30, 1987		\$ 94,501.27

July 30, 1987 Corinne R. Hall, Treasurer

Auditor's Certificate

This is to certify that we have examined the books, vouchers, bank statements and other financial records of the treasurer of the school district of Mascenic Regional School of which the above is a true summary for the fiscal year ending June 30, 1987, and find them correct in all respects.

The Firm of Carri, Plodzik, and Sanderson

SUPERINTENDENT'S REPORT
MASCENIC REGIONAL SCHOOL DISTRICT

I am pleased to submit my fourth report to the District for the 1986-87 school year.

The school year began with a student enrollment of 1,182 students, with 530 secondary students and 652 elementary students. This represented an overall decrease of 1 student from the previous year's enrollment.

Several new teachers joined the staff. At the elementary level, Deborah Bentley - grade 1, joined the Greenville staff. Mary Bralla - grade 2 and Karen Brigham - grade 2, joined the New Ipswich Central staff. Paula Dwyer - grade 5, and Gertrude Morgan - grade 5 joined the Appleton staff. Robin Frisch - grade 4, joined the Mason staff and Ellen Caravella transferred to New Ipswich Central - grade 1. Theresa Galley joined the elementary staff as physical education teacher and began a much-needed elementary physical education program. At the secondary level, the following teachers joined the high school faculty: Lorraine Chislett and Elizabeth Robblee - science, Martha Driskell - Home Economics, Gary Goldsmith and Ruth Ann Moyer - Social Studies, Gail Nord and Stanley Harrison - Guidance, Leif Nord and Margaret Sauvain - Special Education, Phil McMurray - Administrative Assistant, Gloria Tyler - Mathematics and Steven Riggs - Building Construction. In August, Michael Mezzocchi was appointed Associate Principal - Secondary, and in November, Paul Ralston was named District Principal.

During the school year, the District accomplished or pursued a number of goals. Under Steven Riggs leadership and planning, the Building Construction program was successfully reinstituted at Mascenic. The first house was completed by the students in June and sold in September. Construction of a second house is well underway this year. In its effort to attract and keep excellent teachers, the Mascenic School Board settled a three-year contract with Mascenic teachers which significantly raised teachers' salaries. The Board also established a joint teacher-administration-board committee to address staff needs and concerns. The administration established a Testing Review Committee to analyze the District's testing program. Curriculum projects in social studies and writing were completed. A number of projects and activities to heighten students' awareness and understanding of drug and alcohol abuse issues were initiated at the secondary level.

The second major goal, that of providing for Mascenic's facility needs, was addressed this past year with the completion of a program and facilities study by consultants from the University of New Hampshire. Three alternatives were developed in the study and presented at a public hearing in October. Those in attendance were nearly unanimous in selecting the solution alternative recommended by the consultants. The School Board has endorsed this alternative and will present a bond issue proposal at the March 1988 school district meeting which will meet the district's space needs until 1996.

Mascenic Regional School completed a very successful year in a number of areas. Academically, the Junior/Senior High Math Program was reviewed and a stronger curriculum implemented. Also, the Social Studies Department implemented an Advanced Placement Program for those students capable of achievement on that level. The school received two separate computer grants which have allowed for an increase in computer courses available to all students grade 7 through 12. A Home Base Program was implemented this fall to assist students having difficulty with both school attendance and academic achievement.

Guidance activities at Mascenic were extended to offer an SAT Prep Course as well as group counseling on coping with loss. Our 8th and 10th grade test scores saw a sharp increase as did our college level enrollment with 38% of the 1987 Senior Class attending a post secondary school.

The athletic teams at Mascenic continued to achieve success with last years volleyball, softball and baseball teams participating in the State Tournaments. Mascenic also entered teams for Granite State Challenge and the Academic Decathlon with plans to participate in the Jr. High Math Counts Program.

Students activities accelerated with the student council sponsoring a Thanksgiving Dinner as well as a Spring Brunch for Senior Citizens. The SADD organization sponsored a Drug Awareness Day and the National Honor Society sponsored an Achievement Night for those students who were successively on the Honor Roll.

The Music Department held a Christmas and Spring Concert and Career Assembly, and informational meetings were held for parents and students concerning employment, college and financial aid.

The voters at the 1987 school district meeting approved a budget of \$4,098,411. Marcia Ober was elected to a three year term as New Ipswich representative, replacing Earl Somero. Susan Rantamaki was elected to a two year term to fill the unexpired term of Carlene Gavin. Diane Beckman was appointed Greenville representative, replacing Thomas Welden. Matt Beckman was elected student representative to the Board. Corinne Hall was reappointed Treasurer and Lynne Way was reappointed School District Clerk. Bruce Hamilton was elected Chairman of the Mascenic School Board, and Arthur Godjikian, Co-Chairman.

Richard V. Lates, Superintendent

MASCENIC REGIONAL JUNIOR-SENIOR HIGH SCHOOL
GRADUATING CLASS OF 1987

Brian F. Adams
Connie Sue Aho*
Travis P. Anderson
David O. Barlow
Anthony L. Bergeron
Marc Robert Bergeron
Richard Charles Bibeault
Tawnya Kristen Bingham
Steven Charles Booth
Rhonda Brown
Holly Chalke
Christine Tracy Combes
Thomas Forsley V
Steven D. Gaudreau
Alan Gauvin
Lisa Christine Gauvin*
Francis Paul Gavin
Peter Gedenberg
Melissa K. Godin
Heather Lynn Gore
Kevin Shawn Gregory
Tricia M. Halbedel
Denise Marie Holman*
Laurie Marie Howard
Martha E. James
Scott B. Kelley
Jeffrey A. Labelle
Scott Laughton

Lori Anne Leger
David L. Madison
Jean-Marie Marois
Joyce Legh Martin
Shawn Robert Martin
Laura Merrow
Waide Adam Pillsbury
Brian Steven Quinn
Collette Elaine Rivard
Jody Robichaud
Sarah Elizabeth Robinson
Tina L. Russell
Andrea Beth Saari
Eric M. Sennott
Marci Evelyn Seppala
Deanna Marie Smith
Laura Jeanne Soini*
Clifford R. Somero
Sherri Anne Stanley
Susan Elizabeth Thayer
Kristina Lynn Thibault*
Kelli A. Tibbetts*
Scott Tigue
Lisa E. Tumosa
Michelle Lynn Vaillancourt
Michael Andrew Vega
Daniel Francis Warren
Yvonne RoseMary Vaillancourt

*Denotes National Honor Society Member

MASCENIC REGIONAL SCHOOL DISTRICT
ANNUAL SCHOOL HEALTH SERVICE REPORT
1986 - 1987

Report of School Nurse	Number
SCREENING	
Vision	825
Hearing	719
Blood Pressure	141
Hemoglobin	126
Urine	125
Height	534
Weight	499
Scoliosis	266
Pediculosis	2,022
INTERVENTION/HEALTH COUNSELING	
Illness	2,165
First Aid	718
Substance Abuse Evaluation	6
Substance Abuse Counseling	4
Mental/Emotional Support	205
Nutrition - Overweight	3
Nutrition - Underweight	2
Gynecological Counseling	20
Recurrent Health Condition (previously identified)	121
CONFERENCE	
Parent By Phone	57
Parent At School	16
Parent At Home	7
With School Personnel	4
SUSPECTED INFECTION	
Strep	10
Dermatitis	63
Chicken Pox	9
Mononucleosis	5
Pediculosis (received treatment)	22
Physicals Given	106
MEDICATION	
Antibiotic	261
Analgesic	173
Psychoactive	270
Diabetic	17
Other	118
IMMUNIZATIONS	
DT	2
TB Skin Tests Given	20
ABSENCE CHECK	
Calls Made	2,602
Students Absent	7,584

Submitted by: K.D. Chase, R.N.
Date: June 18, 1987

APR 29 1988

New Hampshire State Library



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